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THE MINUTES OF THE FINANCE  
COMMITTEE,

of

THE STUDENTS UNION,

UNIVERSITY COLLEGE, SOUTHAMPTON.



Athletic Union:

Accounts separate but subsidiary account to S.U.  
Athletic Union allocation p.2.

S.V.

Balance Reserve :

v. 2.

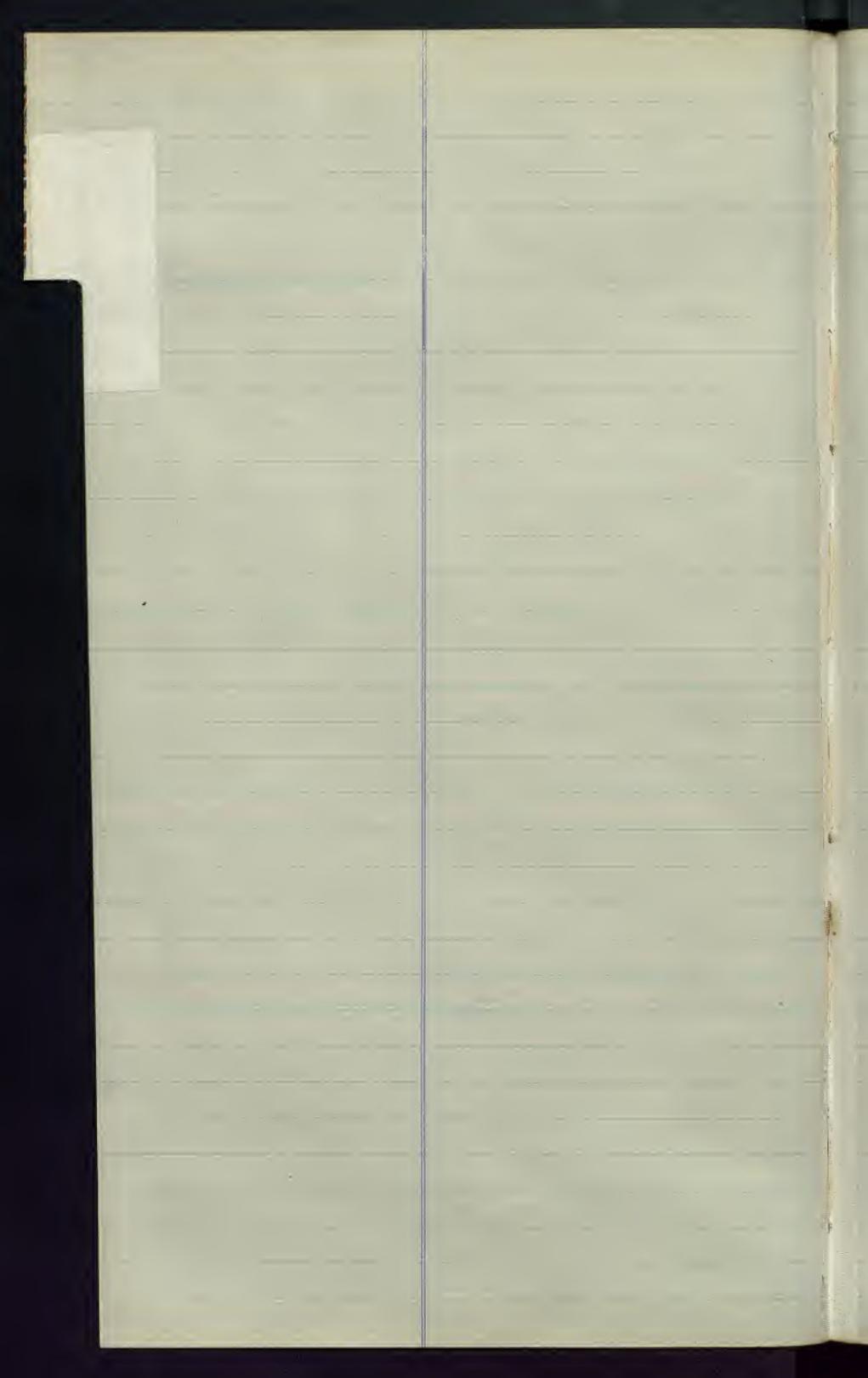
A  
B

College Union Account:

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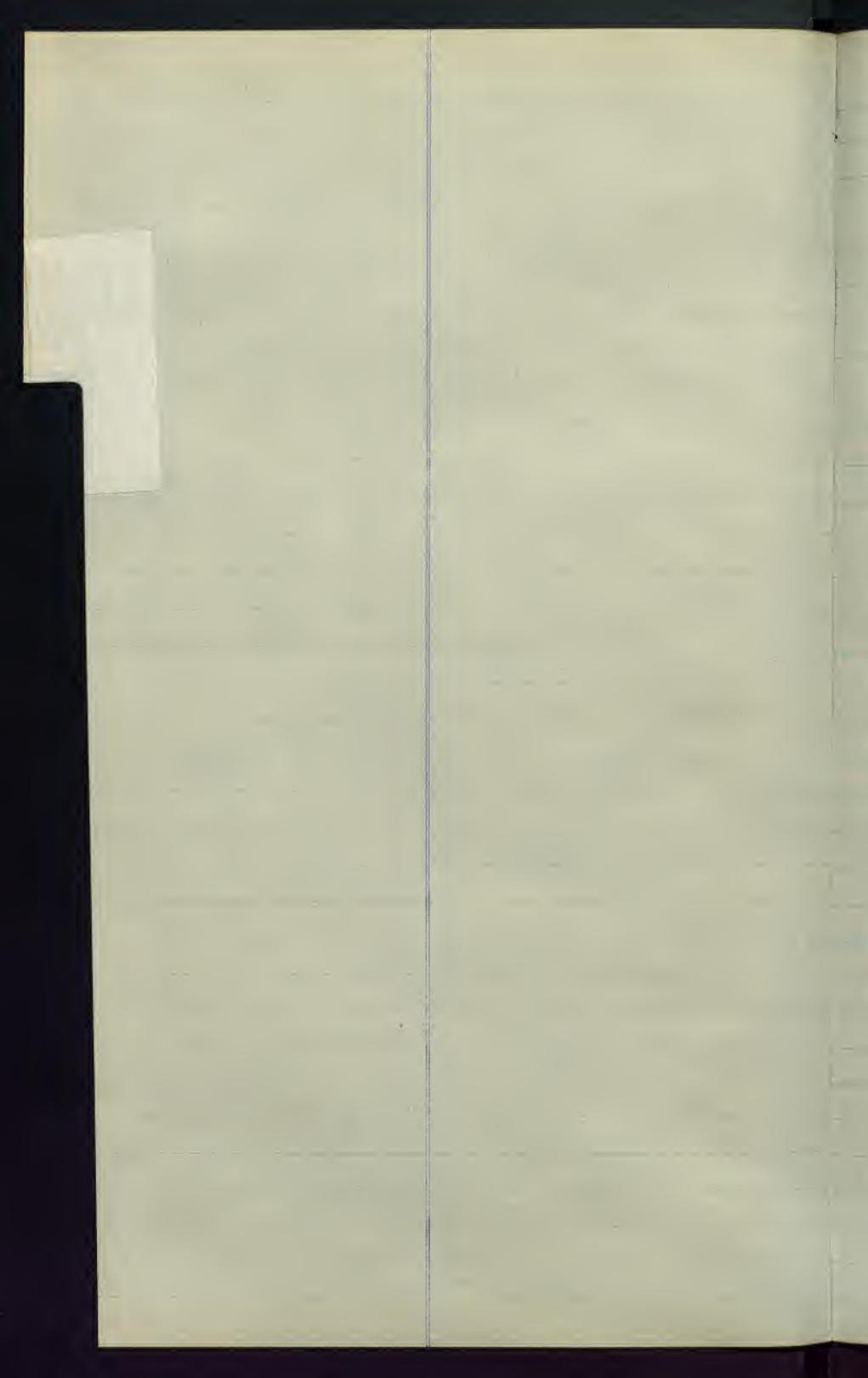
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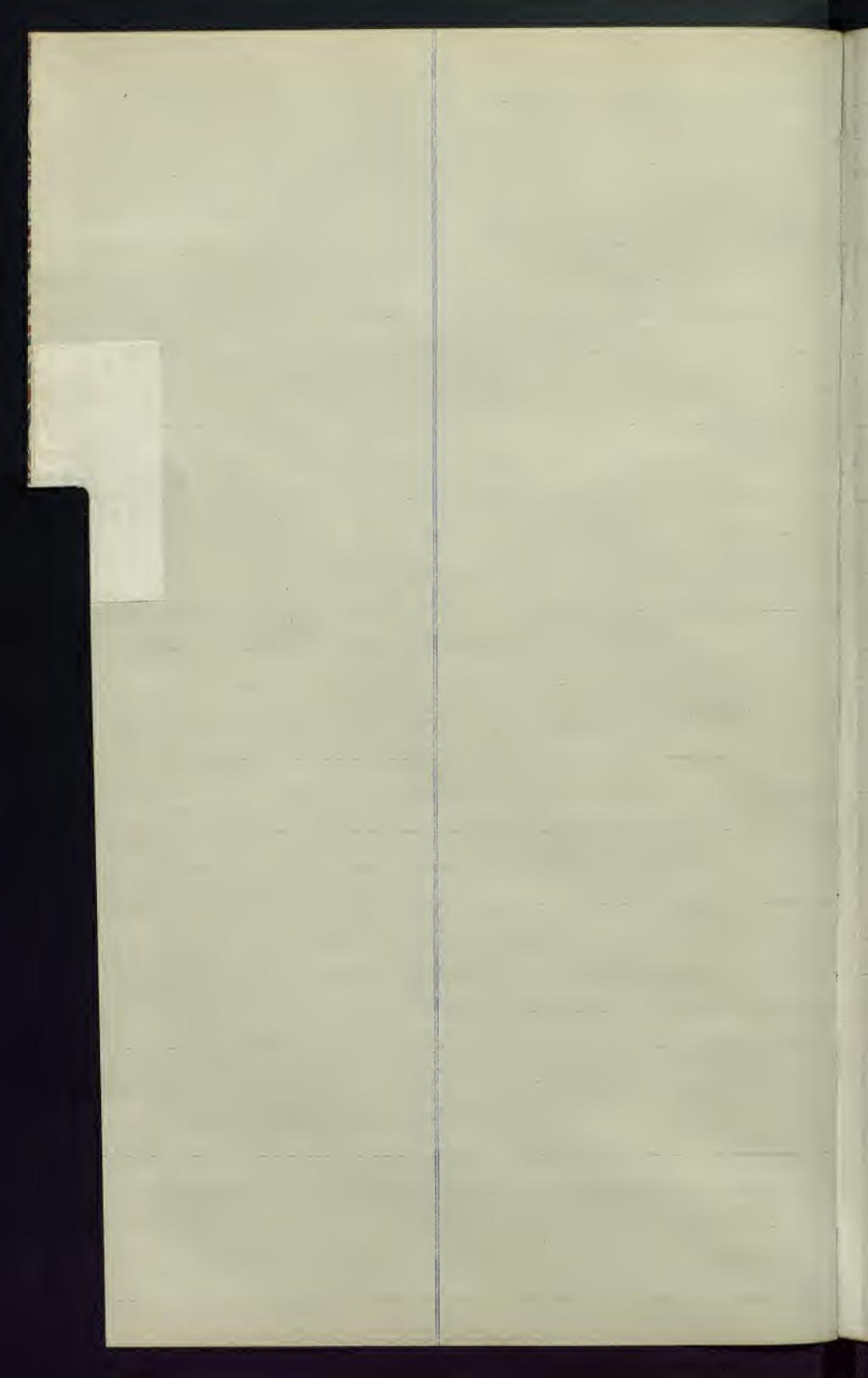


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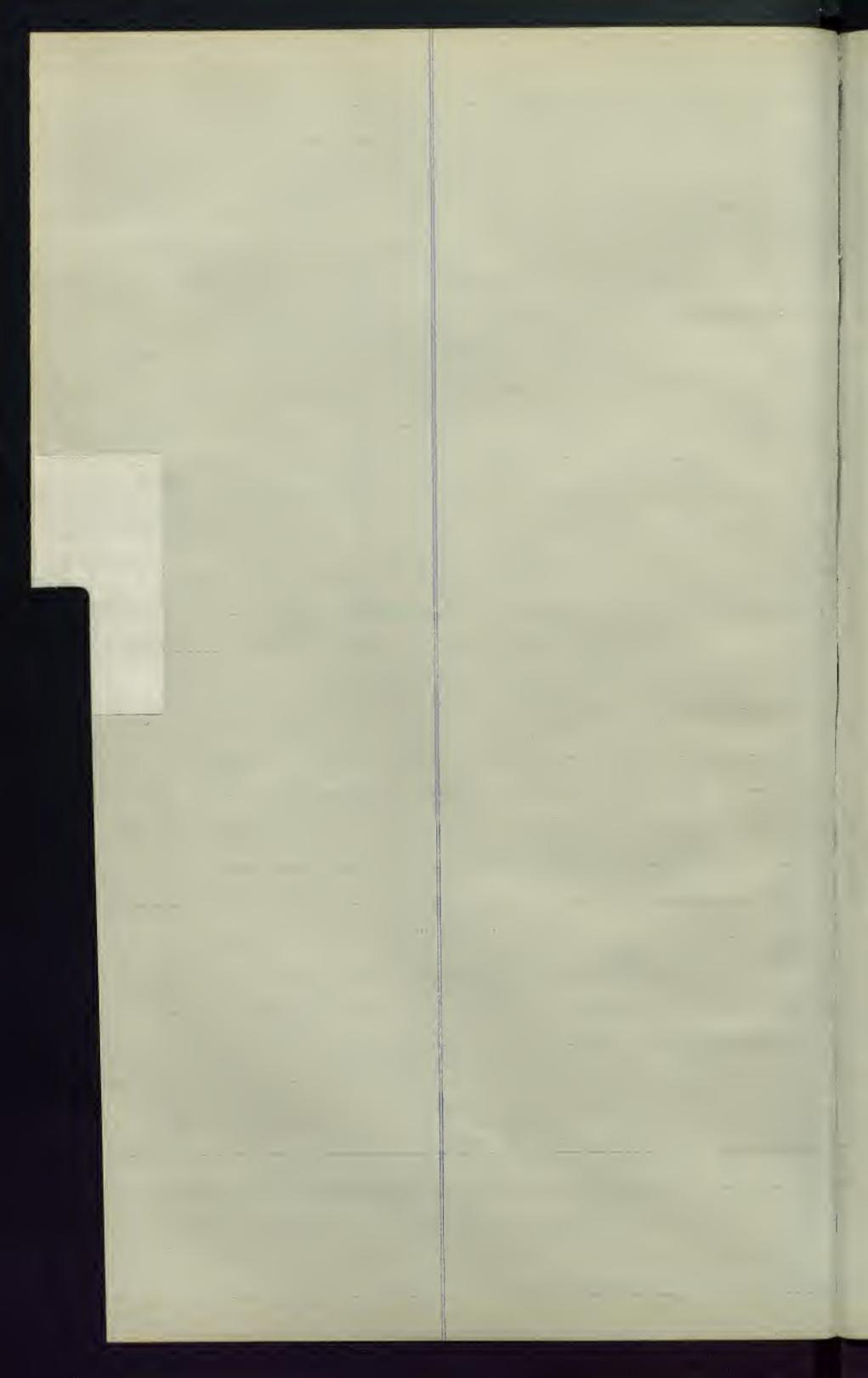
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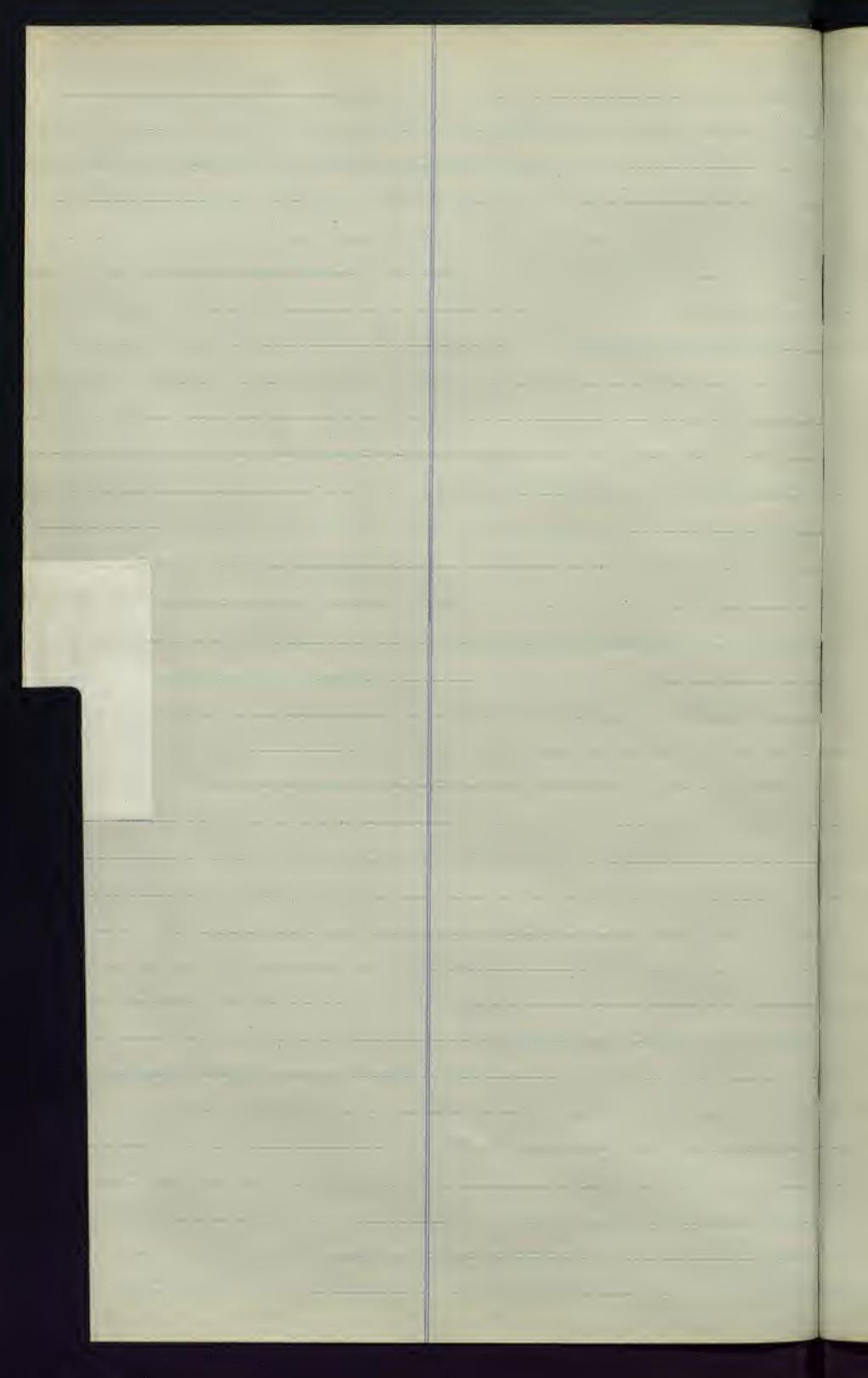


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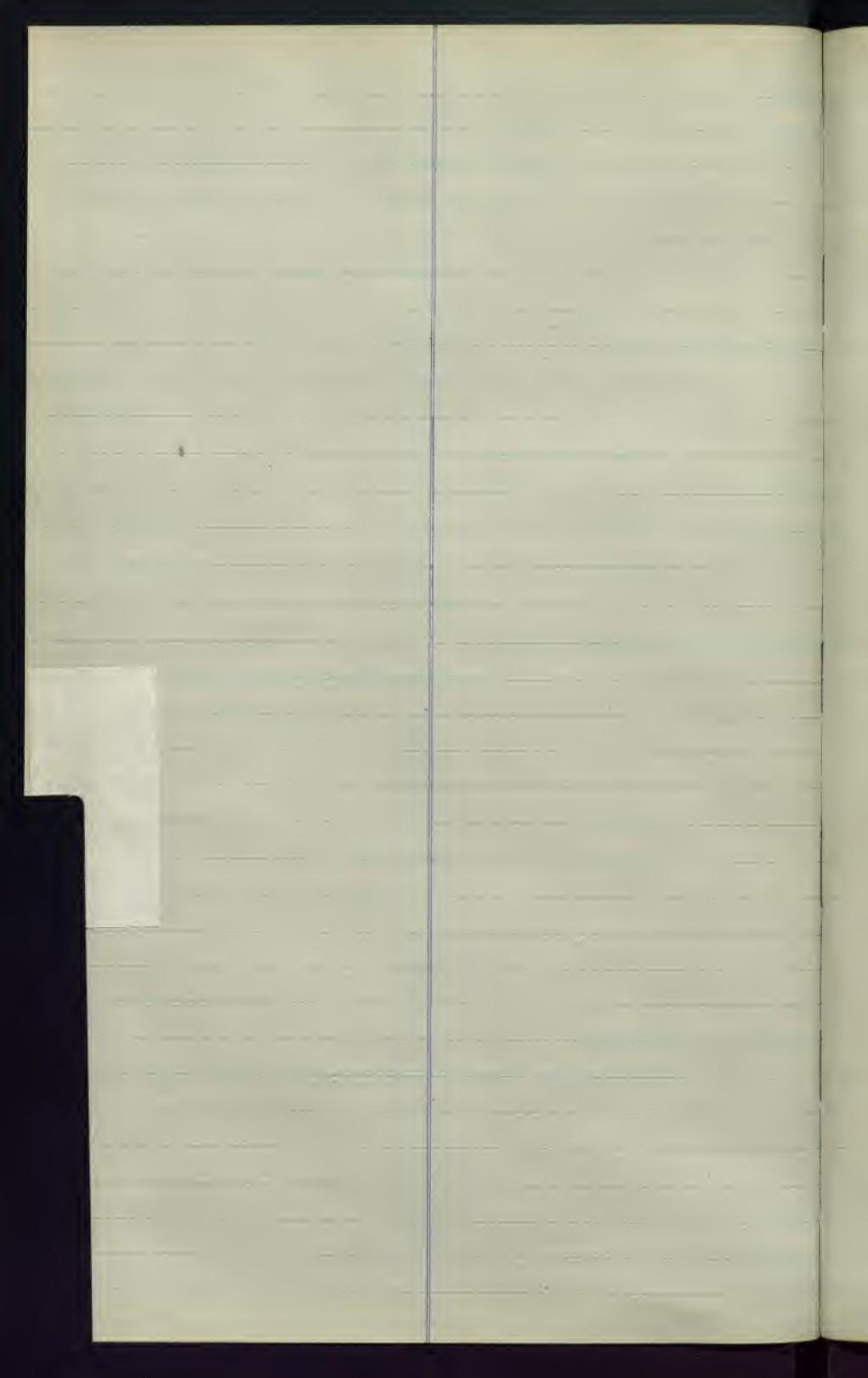


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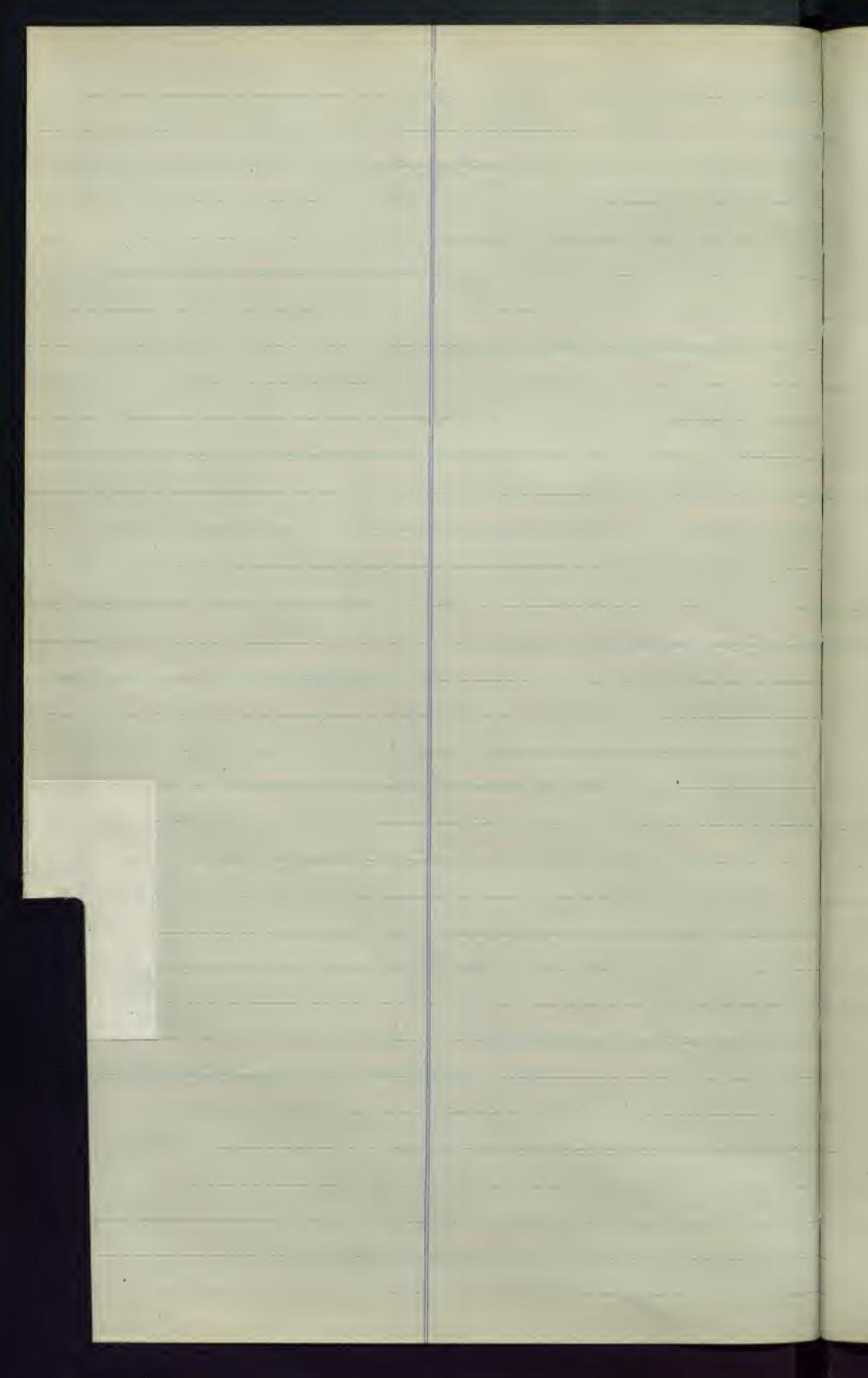
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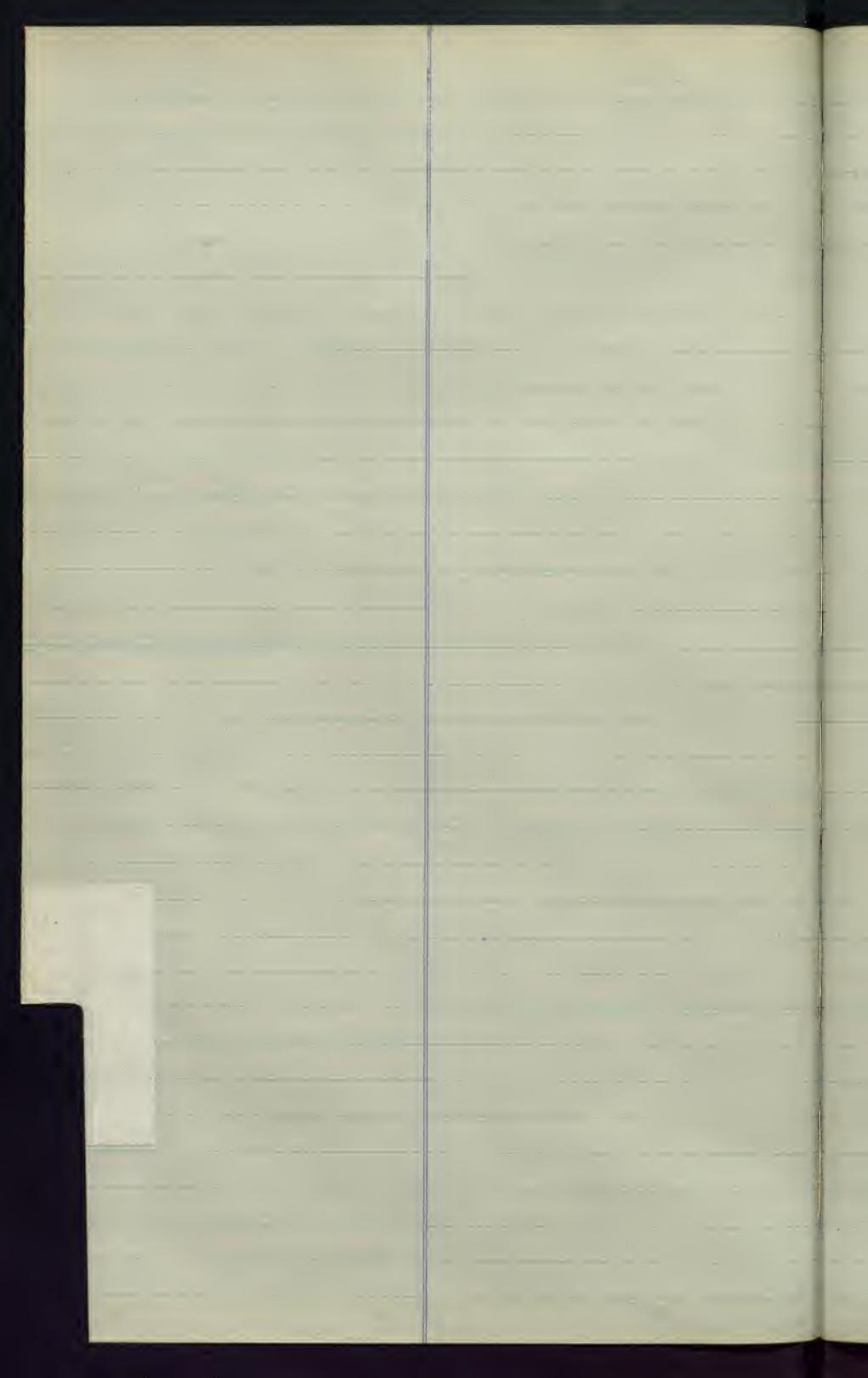
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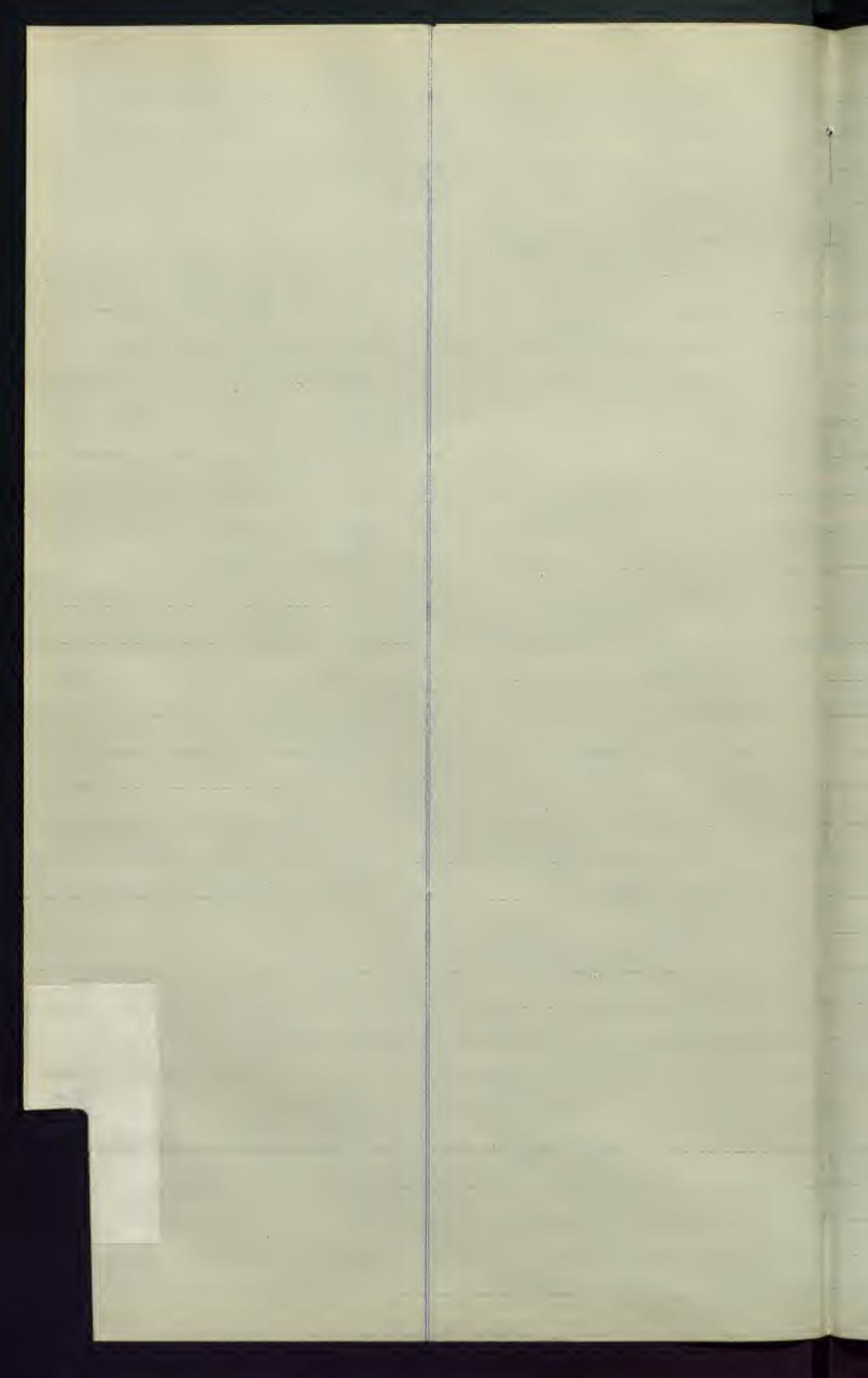
Reserve Balance (Investment):

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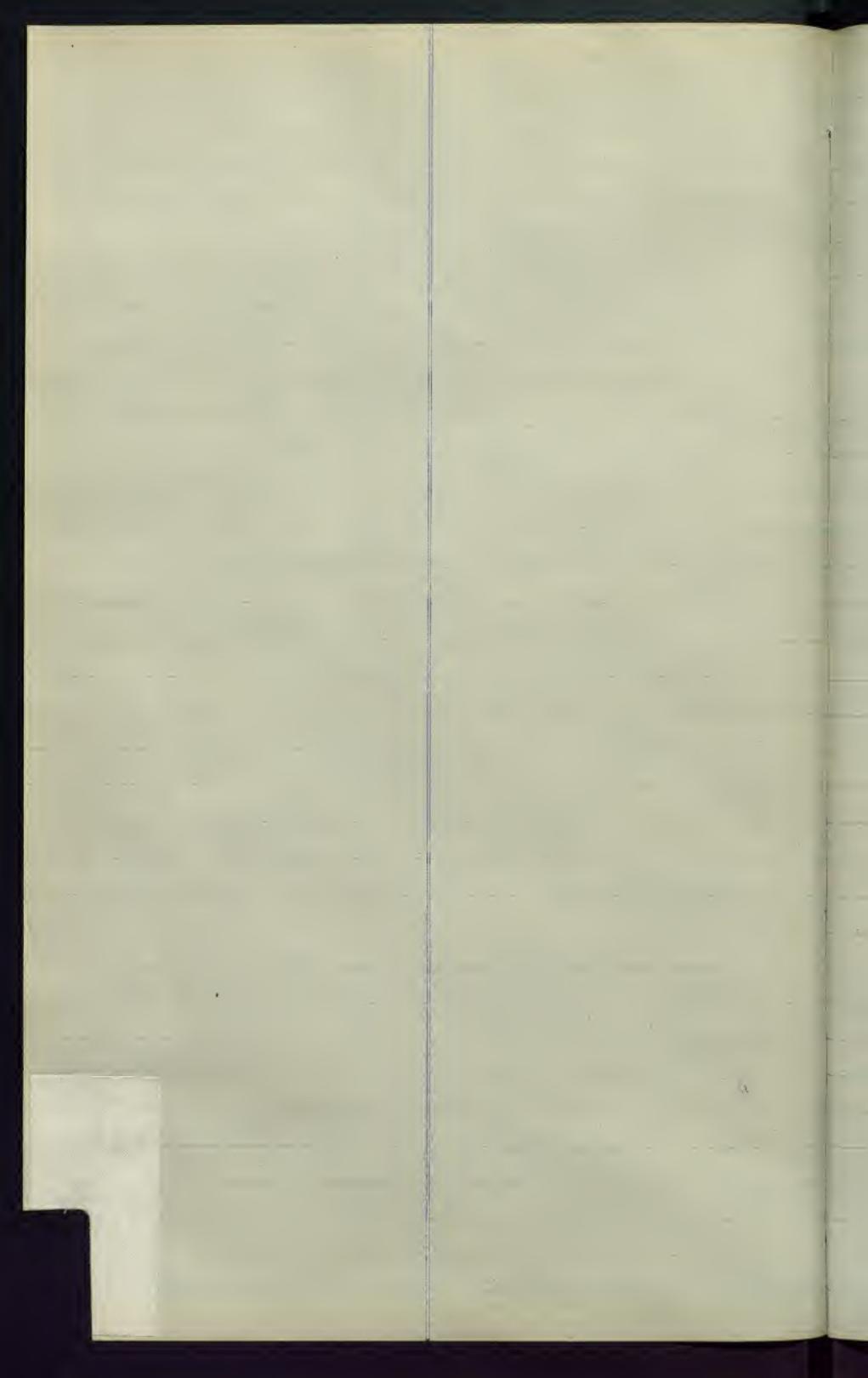
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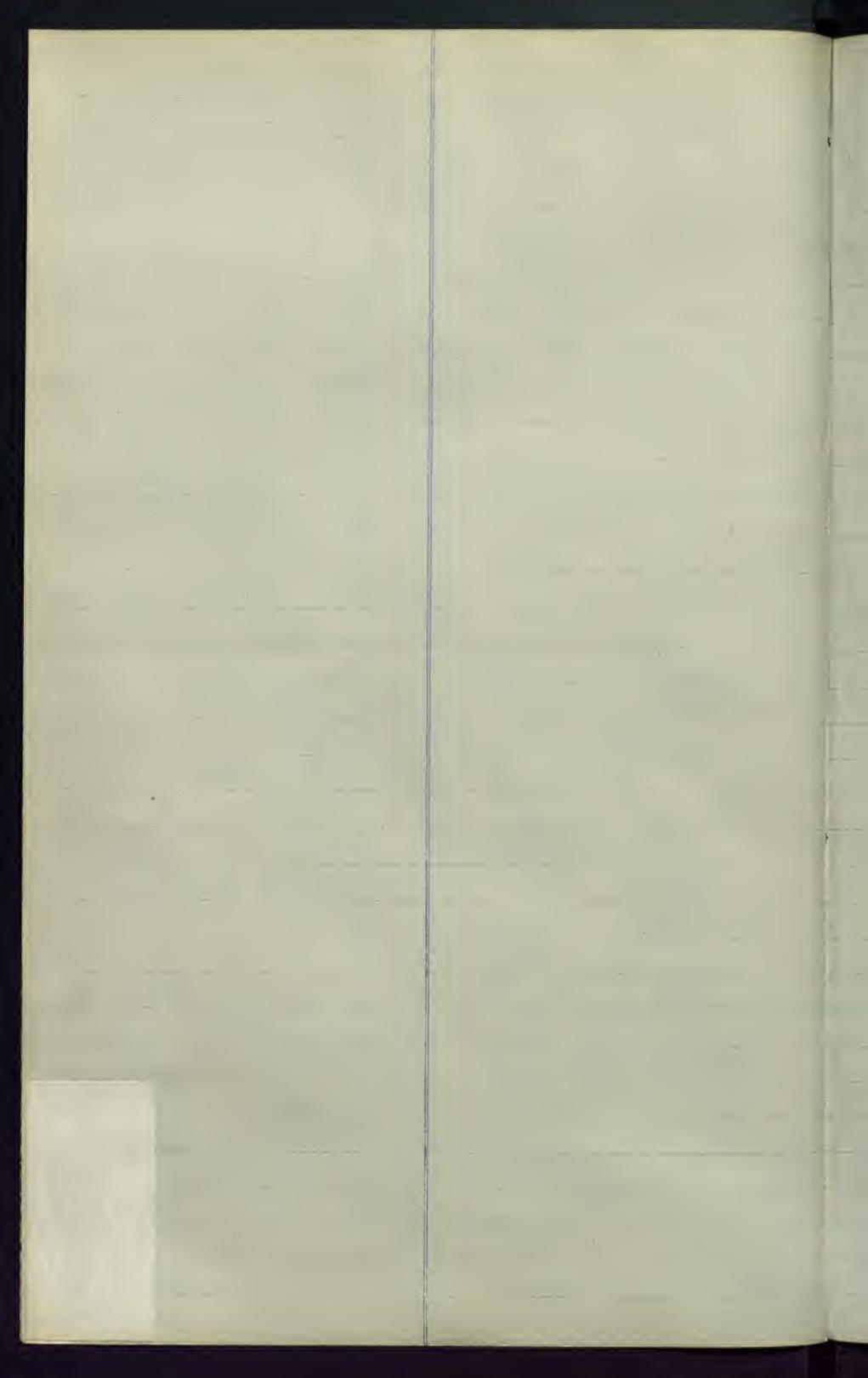
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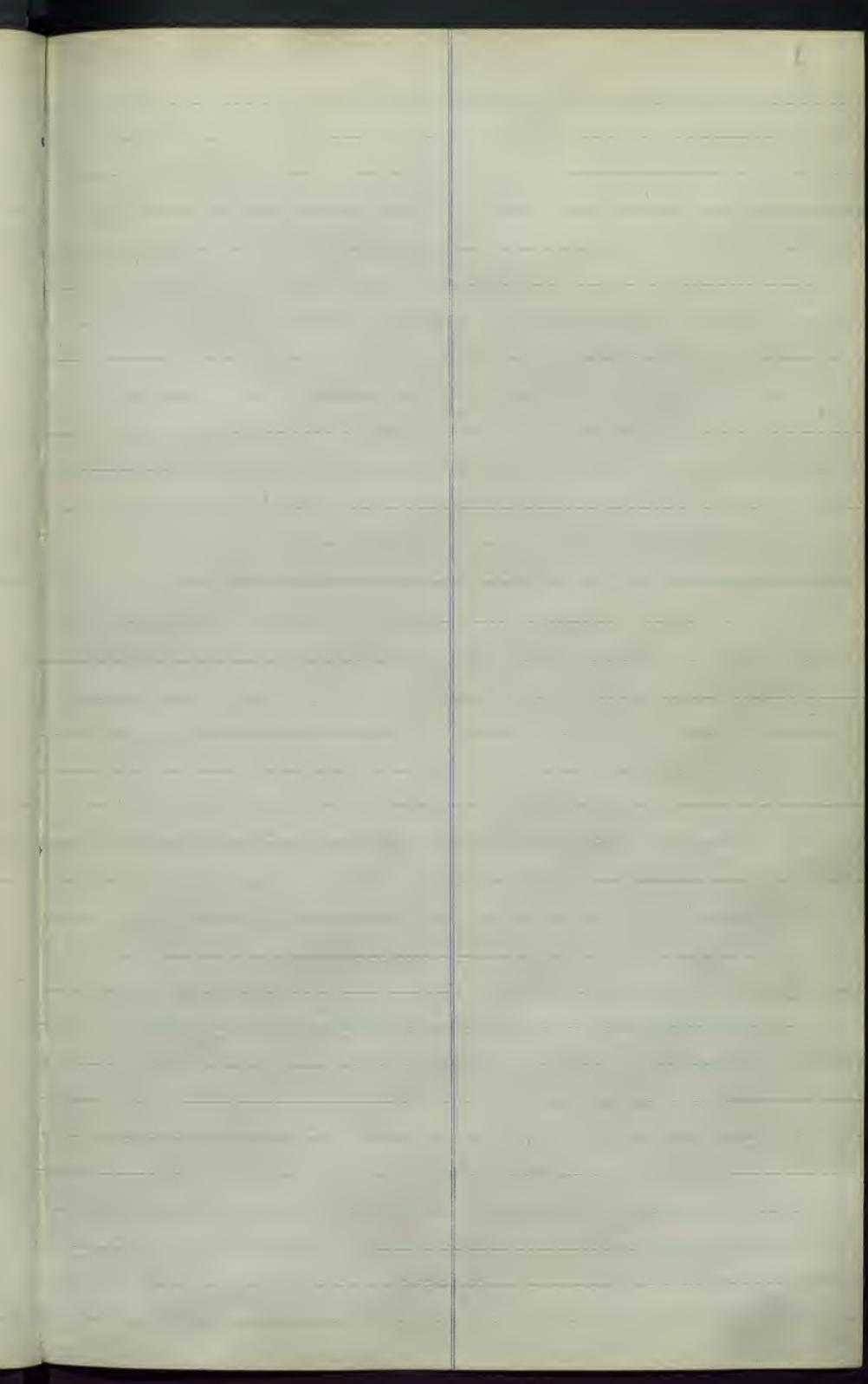


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A meeting of the Finance Committee was held at 3 p.m. on Monday February 8th, 1943. The President of the S.U., Mr Fletcher was in the chair. The Warden of Connaught Hall, Mr Thackray, Mr Papworth & Mr Bates were also present.

Mr Thackray presented a brief statement of accounts & said that he was having a full balance sheet prepared which the College accountants would audit & which he would then present to the Committee for presentation to the Students' Council.

The Warden expressed the thanks of the Committee for the work Mr Thackray had done for many years, and he undertakes to accept the office of Hon. Senior Treasurer from which Mr Thackray had asked to be released. Mr Thackray presented a cheque for £100 being part payment of the session 1942-3 students' subscriptions.

The presented statement showed there was an accumulated surplus, £ on Sept. 30th 1942, of £ 530-19-0 made up as follows:-

Balance as per annual statement for 1939/40	329 - 14 - 4
Amount loaned to Students' Loan Fund (Mar. 19th '38)	60 - 0 - 0
	<u>£ 389 - 14 - 4</u>
Surplus for 1940/41	69 - 11 - 11
Surplus for 1941/42	71 - 9 - 9
A accumulated surplus at 30.9.42	<u>£ 530 - 19 - 0</u>

This sum was accounted for as follows:-

Balance at Bank	427 - 10 - 10
Cash in Hand	29 - 9 - 8
Cash owing from 1942/43	39 - 0 - 2
	<u>£ 496 - 0 - 8</u>
Loan to Students' Loan Fund U.C.S.	60 - 0 - 0
	<u>£ 556 - 0 - 8</u>
bills charges drawn & not presented	25 - 1 - 8
	<u>£ 530 - 19 - 0</u>

This account was accepted.

It was decided that the College Union account should be closed & that a new account is to be opened with Messrs. Lloyds' Bank, Portwood Branch. Messrs. Livery & Bates given authority to sign cheques. The account to be opened in the name of The Students' Union, University College, Southampton.

It was decided that the Athletic Union account should be retained as a separate account, but that the annual allocation should be paid from the Students' Union Account to the Athletic Union account: the annual Students' Union subscription of £ 2. 10. 0 being paid to the S.U. account.

For Session 1942-3, it was decided that of this sum of £ 1 should be retained in the S.U. account & £ 1. 10. 0 paid to the Athletic Union a/c.

The Committee passed a resolution that ~~such~~<sup>each</sup> allocation must be considered a sanctioned annually in the ordinary budget for the year.

#### S U Acco<sup>n</sup>t's

The Committee decided that in future, all monies of the various College <sup>S.U.</sup> activities must be paid into the General account of the Students' Union & not held as separate accounts, except in the case of the Athletic Union; & all subsidiary accounts of societies & activities of the Students' Union will be kept in detail in the ledger, & all receipts & disbursements must go through the Students' Union Treasury Dept. in the approved way.

It was approved that the Students' Union should be asked to sanction the investment of part of the received balance (say, £ 250 or £ 300) in some Government or similar stock.

Mr. Mackeney said that on completion of the accounts ending the session 1941/42 he would close the account at present standing in the name of The College Union Account & pay to the Treasurers of the Students' Union a/c the balance of that said College Union a/c.

There being no further business, the Committee adjourned at 4.25 pm.

Barbara M. Nansen.

Minutes of a Finance Committee meeting in sc. office on Monday, Oct. 11<sup>th</sup> at 2.15pm  
The President of S.U., Miss B. Warner was in the chair. The Warden of Connaught Hall, Mr. Hopper, Mr. K.C. Smith & Mr. Thomas were also present.

The minutes of the last meeting were read and confirmed. There was no business arising.

The warden of Connaught Hall was asked to be Senior Treasurer for the session 1943-4, and he agreed to accept this position.

The balance for the session 1942-3 as drawn up by Mr Bates, was presented on July 3<sup>rd</sup>, 1943. the financial position was as follows:-

Balance Sheet  
1942-43.

In Defence Bonds	£ 400
Loan to Students Loan Fund	£ 60
Balance at Bank	£ 181 15. 3.
TOTAL.	641 15. 3

front  
Soc

Income for session 1942-3	£ 664 - 0 - 6
Expenditure	£ 584 - 4 - 3
Actual Balance for session	£ 79 - 16 - 3

The Account was analysed as follows:-

	Payments	Receipts
1. Athletic Union	£ 360	Allocation £ 360
2. Wessex News.	55 . . 8	12 . 16 . 4
		Subsidy £ 2 . 14 . 4
3. Hospitality Committee	31 . 3 . 5	23 . 13 . 6
		Subsidy 7 . 9 . 11
4. Choral & Orchestral Society.	6 . 1 . 4	6 . 1 . 4
5. Literary & Dramatic	25 . 1	24 . 1 . 5
6. I.C.R. (open air)	20 . 14 . 4	19 . 7
7. Stationery etc.	3 . 4 . 1	3 . 4 . 1
8. General Expenses.	6 . 17 . 11	6 . 17 . 11
Hobby "Constitution"	10 . 4	10 . 4
9. N.U.S.	24 . 17 . 6	24 . 17 . 6
10. Petty Cash.	1 . 10 . 9	5
	Paid to Bank. 3 . 9 . 3	
	<hr/> 568 . 4 . 3	<hr/> 548 . 4 . 3

It was explained that the financial position shown did not include a further instalment of fees of £177, of which another £100 had been paid to A.U. Thus the total in hand to date was £331.8.5, less £100 to A.U.

The question of investing a further £100 in Defence Bonds was discussed, and it was decided that this should be done.

It was pointed out that the ~~books~~ ledger was open for inspection at any time and that if this fact were known it would increase student interest.

The proposed budget for session 1943-44 was then presented by the Junior Treasurer. It was agreed that the grant to A.U. should remain on the basis of £1.10.0 per student, of the £2.10.0 union fee. Other questions raised related to the Chemical Society, Geographical Society and French Club which had applied for grants, when it was decided that they must be recognized by the Union before the grant could be made. In the case of the Chemical Society which also had a subscription, it was felt that this too should pass through the Union account. The committee decided that our subscription to I.S.S. was small, and resolved to raise the contribution to £5.

In detail the Budget was:-

<u>Expenditure</u>	<u>£</u>
1. Athletic Union	4.35
2. Wexsex News.	50
3. Hospitality Committee - Freshers.	1.5
Union Ball & Going Down Dance	15
Petty Cash.	5
4. Choral & Orchestral Society	8
5. Common Room Committee	2.5
6. Literary & Dramatic Society	1.5
7. Stationery & Office expenses	5
8. Song books.	1.8
9. General expenses	4.8 .. 10
10. Petty Cash.	5
	<u>£ 669 . 10</u>

Income estimated £ 72.5.

thus estimated balance = £ 55 . 10.

*Grants to Societies.*

*Budget,  
1943-44.*

Analysis of (8) - general expenses. Petty Cash.

£ 5

Chemical Society	10
Radio Society	4
Piano Tuning	2
Faculty Societies	10
Teach Club	4
Youth Club committee	10
Scottish Dancing	3
Geographical Society	5
I.S.S.	5
	48 - 10

The Warden of Connaught Hall proposed & Mr Smith seconded that this budget be accepted. It was agreed that Mr Bates be no longer eligible to sign cheques & that Mr Thomas should take over this duty. The Warden commented on the healthy state of the finances, & on the work put in by Mr Bates. It was agreed that the President should convey a vote of thanks to Mr Bates. There being no other business the meeting closed at 11.00 p.m.

The committee also decided that the Registrar should be asked to record the Union fees of the refugee student Mr. L.G. Herbst.

Barbara M. Weston

Minutes of a meeting of the Finance Committee held in S.C. office on Monday June 26<sup>th</sup> 1944 at 11.30 a.m.

The President was in the chair. The Warden of Connaught Hall, Miss Atwood, Mr Francis, Mr Scorer & Mr. Thomas were present.

The minutes of the last meeting were read & confirmed.

Business Arising: 1) It was pointed out that the loan of £60 to the Student's loan fund had been made several years ago, and it was suggested that in the future this might be increased and perhaps made a gift to the fund.

2) With regard to the estimate of £18 for song books, it had since been suggested to revise the book and an

'ad hoc' committee had been formed. The finance committee had not been consulted with reference to increased expenditure as so far no new estimate had been received. It was pointed out that in such matters the sanction of such expenditure should precede any action. The recommendation that a certain stock of perhaps 100 song-books should be kept in the Union library for use at College functions was approved.

Balance sheet: A provisional balance sheet up to 31.5.46 was presented by the Junior Treasurer.

In Defence Bonds £ 500.

Loan to Students' Loan Fund £ 60

Balance to date £ 214 - 8 - 0.

Total £ 744 - 8 - 0.

Balance in Bank 3.7.43 £ 186 - 15 - 3

Total Payments £ 753 - 16 - 8

Credit 3.7.43 — 31.5.46 £ 781 - 9 - 5

Balance to date £ 214 - 8

£ 968 - 4 - 8

ANALYSIS:

PAYMENTS

RECEIPTS.

1. Athletic Union.	400	400
2. Jersey News	66 - 2 - 1	29 - 16 - 9
		36 - 5 - 4
3. Hospitality Committee	101 - 3 - 7	61 - 19 - 1
		39 - 4 - 6
4. Choral Society	4 - 19 - 11	4 - 19 - 11
5. J.C.R. (paper)	26 - 18	26 - 18 -
6. Literary & Dramatic Soc.	2 - 11 - 3	2 - 11 - 3
7. Stationery & Office.		2 - 6
8. General Expenses.	18 - 12 - 8	18 - 12 - 8
9. N.U.S.	25 - 9 - 2	3
		22 - 9 - 2
10. Petty Cash.	2 - - 5	5
	2 - 19 - 7	

- From this statement the following points were stressed:-
- 1) The allocation to A.U. of £400 had been made but no balance sheet to account for its expenditure had been presented. It was stated that this balance sheet had been made out and was in the hands of the Auditors.
  - 2) Since the proportion of men to women in the Union was so unequal it was felt that more generous grants to the Hospitality Committee were possible in order to ensure the maximum of dances by invitation.
  - 3) The cost of new supplies of Union paper were not included in this account since the bill was not paid until after 31.5.66. Since this statement was made up a further sum of £220 had been received for Union fees. Of this £132 had been paid to A.U., and from the remaining balance in hand [ $\text{£}214.8.0 + \text{£}88 = \text{£}302.8.0$ ] a new investment of £150 had been made, making the total in 3% Defence Bonds £550.

Auditors

It was suggested that in future the auditing of the account should be done by a firm of Auditors.

#### Provisional Budget for Session 1964-5.

There was no item of expenditure which would differ substantially from that of the current session. Since the allocation to A.U., or the cost of song books could not be ascertained no final figure could be reached.

The committee approved that the custom of presenting an honorarium to the Junior Treasurer should be continued.

The Senior Treasurer expressed the opinion that the situation during the long vacation was unsatisfactory and asked that a third person be authorised to sign cheques in the absence of the Treasurer, and since the Registrar would always be available he was suggested as the most suitable person. As opinion of the rest of the Committee was undecided on such a constitutional issue, the matter was referred to S.C.

In the absence of any other business the meeting closed at 12.30 p.m.

Signed:- Jacqueline A. Attwood.

Minutes of a meeting of the Finance Committee held in Room 33 on Tuesday October 17<sup>th</sup> 1944 at 5.15 p.m.

The President, Miss Attwood, was in the chair. The following were present : Mr. Hills, Mr. Scorer, the Senior Treasurer, the junior Treasurer.

The minutes of the last meeting were read and confirmed.

Business Arising: 1) It was felt that the suggestion to engage a firm of auditors to audit the Union account could for the present be laid aside.

2) The balance sheet of A.U. subsidiary account had been promised by the Registrar, and would appear in the near future.

3) The position with regard to the song books had been clarified, and an estimate of £30 to cover production had been suggested. A small profit from their sale might possibly be obtained.

4) The Hospitality Committee had for the current session been guaranteed £40, an increase of £5 upon the previous session. A closer supervision with regard to requirements in order to prevent wastage was desirable.

5) The matter regarding the situation in the long vacation had been referred to Students' Council, and they had decided against a third person being made eligible to sign Union cheques. No further action was to be taken.

Correspondence: The Warden of Connaught Hall had been invited by Students Council to accept the position of Senior Treasurer for a further session. He accepted the invitation.

Balance Sheet for Session 1943-44.

This had been drawn up by Mr. Thomas, the junior

Treasurer for last session, and was complete up to June 30<sup>th</sup> 1944. Mr. Francis presented the statement, and it was signed by the Senior Treasurer and the President. The junior Treasurer was to display it on the notice board for at least one week.

Budget for session 1944-45.

The Budget was presented by the junior Treasurer. The following were the main heads of estimated expenditure:

1. Athletic Union	£ 390
2. Iverness News	50
3. Hospitality Committee	40
4. Choral & Orchestral Societies	10
5. Common Rooms Committee	25
6. Literary and Dramatic Society	15
7. Stationery & Office Expenses	5
8. General expenses:	48
Sing Books	30
9. N.U.S.	25
10. Petty Cash	5
	<u>£ 643</u>

Estimated income £650. Thus estimated balance = £7.

Analysis of £7.

Incidental Union expenses	£ 5
Chemical Society	10
Arts Faculty Society	5
Economics Faculty Society	5
Scottish Dancing	3
Geographical Society	5
Chess Club	5
Radio Society	4
Touch Club	4
Piano Tuning	2
	<u>£ 48</u>

A.O.B. / The £60 at present loaned to the Students' Room Fund was discussed, and the committee suggested that a definite gift of this sum should be granted to the fund. The matter was referred to Students' Council.

/ It was pointed out that this session no fixed sum had been allocated to I.S.S. in the Budget. The Senior Treasurer was of the opinion that in the current session the Union's interest in government stock (any £12) should be presented to I.S.S., and added to any sum the Union might raise by collections etc.

In the absence of any other business, the meeting closed at 5.50 p.m.

A/c D. Stilwell

June 25<sup>th</sup> 1945.

Minutes of a meeting of the Finance Committee held in Room 26 on Monday June 25<sup>th</sup> 1945 at 11.15 a.m.  
The President, Miss Stilwell, was in the chair. The following were present : Mr. Higgs, Mr. Scorer, Miss Attwood, Miss Robinson, Mr. Douch, the Senior Treasurer (The Warden of Connaught Hall) and the junior Treasurer (Mr. Francis).

The Minutes of the last meeting were read and confirmed.

Business Arising. / The Athletic Union had presented a statement of accounts for Sessions 1942-43, and 1943-44 : the Committee however expressed the opinion that a more detailed analysis of expenditure was necessary in the form of a true balance sheet. It was suggested that expenses should be shown under the heading of individual clubs. The delay in the appearance of the A.U. statement of accounts was probably due to the pressure of work upon the Senior Treasurer, and Miss Stilwell proposed that a junior Treasurer should be appointed for the Athletic Union, to

function on lines similar to that of the Junior Treasurer of the Students' Union. This motion, seconded by Mr. Le Basme, was referred to Students' Council for confirmation.

By the Junior Treasurer had omitted to refer the question of £60 loan to the Students' Loan Fund. This subject was reopened for discussion, and the Finance Committee approved that a gift of £40 be added to the £60 already in the hands of the administrators of the Fund; thus making a total gift of £100 from the Students' Union. The matter was again referred to Students' Council.

There was no Correspondence.

Statement of Accounts. A provisional statement drawn up by the junior Treasurer was presented, covering a period from July 1st, 1944 to June 30<sup>th</sup> 1945; this showed a balance of £155 - 4-8.

<u>ANALYSIS</u>	<u>PAYMENTS</u>	<u>RECEIPTS</u>
1. Athletic Union	298 : 19 : 0	
		Allocation 298 : 19 : 0
2. Second Jersey	38 : 2 : 6	42 : 14 : 0
		Subsidy 55 : 3 : 10
3. Hospitality Committee	100 : 16 : 10	45 : 12 : 0
4. Choral & orchestral Soc.	10 : 0 : 3	—
5. J.C.R. Committee	21 : 1 : 2	—
6. Literary & Dramatic Soc.	4 : 7 : 8	—
7. Stationery & Office	27 : 0 : 1	6 : 12 : 6
8. General etc	63 : 5 : 10	32 : 12 : 9
9. N.U.S.	34 : 17 : 5	—
10. Petty Cash.	3 : 17 : 6	5 : 0 : 0
	1 : 2 : 6	

In the discussion arising from the statement, loss of money due to inefficient management of Union photographs was deplored, and also it was stated that there was much

9.45.  
Subscription

misunderstanding regarding representation of the Students' Union at N.U.S. Congresses. The Senior Treasurer was of the opinion that voting capacity alone is the condition upon which a delegate may be financed, and that Students' Council should decide upon the allocation of money to N.U.S. delegates.

Honourarium

The Senior Treasurer then congratulated the President of the Union and the Junior Treasurer upon the management of Finance in the past session. He said it was the first year in which students had run their own finances without close official supervision. The Committee then approved that an honourarium of £2.10.0 should be presented to the outgoing Junior Treasurer, Dr. Francis.

Provisional Budget for Session 1945-46. As it was as yet too early to give a close estimate for income during next session, the Budget was modelled upon that for the current session: income was estimated at approximately £650, and allocations to various student organisations would be as for 1944-45. It was again stressed that societies should, as far as possible, be self-supporting.

A.O.B. 1) A vote of thanks to Senior and Junior Treasurer was proposed by Dr. Hills and seconded by Miss Stibwell.

2) The Senior Treasurer mentioned the fact that in future the Union subscriptions of the Short Course would be the same as for normal undergraduates.

3) The Senior Treasurer proposed a vote of thanks to the chairman for her help in the past session.

The meeting closed at 12.10, in the absence of any other business.

Jacqueline A. Atwood

Minutes of a meeting of the Finance Committee held in Students' Council office at 4 p.m. on Monday October 8th 1945.

The President, Miss Atwood, was in the chair. The following were present: Miss Robinson, the Junior Treasurer (Mrs.ouch) and the Senior Treasurer (The Warden of Bonnacott Hall)

The minutes of the last meeting were read and confirmed.

Business Arising: 1. The Junior Treasurer reported that at an Athletic Union meeting held on October 6<sup>th</sup> the whole question of A.U. finance had been raised. The Senior Treasurer, Mr. Shackson, had resigned and the Senior Treasurer of the Students' Union Account, the Warden of Bonnacott Hall, had been invited by the A.U. Committee to become Senior Treasurer of the Athletic Union. The Warden of Bonnacott accepted the invitation.

A junior treasurer for A.U., it had been decided, would also be appointed, to work on the same lines as the Junior Treasurer of the Union.

The Senior Treasurer expressed his desire that the Athletic Union account should be fully audited before he took it over. As some time might elapse before this could be completed, he suggested that A.U. bills should be temporarily paid from the Students' Union account. The Finance Committee approved of his suggestion and it was decided to adopt that procedure.

2. The Junior Treasurer reported that the fee loan had been turned into a definite gift to the Students' Loan Fund. This had been added to it making a total gift from Union funds of £100. A letter of acknowledgement & thanks from the Registrar was read.

It was suggested and agreed that the Secretary of Students' Council be asked to inform the Principal of this gift.

3. N.U.S. The Senior Treasurer pointed out that the Union had, in recent years, subscribed £3 (£1 per 100 students) to cover N.U.S. office expenses. The latter complained that such contributions were insufficient & asked for donations. Accordingly £2 p.a. had been donated for two or three years, making £5 p.a. in all.

The Senior Treasurer suggested that the financial policy of N.U.S. was at fault - if £1/100 students was not enough they should ask for £2/100. The committee agreed with him and in future N.U.S. was to receive only the standard sum of £1 per 100 students.

#### Balance sheet for session 1945-1946:

This had been drawn up by Mr. Francis, the Junior Treasurer 1944-5 and was complete up to July 11<sup>th</sup> 1945. Mr. Dorey presented the balance sheet. It was approved as he was instructed to display it on the notice board.

#### Budget for session 1945-46:

The budget was presented by the Junior Treasurer. The following were the main items of expenditure.

	£
1. Athletic Union	390.
2. Second Wessex	50.
3. Hospitality Committee	40.
4. Moral & Musical Society	10.
5. T.C.R. Committee	25.
6. Library & Dramatic Society	15.
7. Stationery & Office	5.
8. Incidental expenses	5.
9. Chemical Society	20.
10. Arts Faculty Society	10.
11. Economics Faculty Society	10.
12. Scottish Dancing	3.
13. Geographical Society	5.
14. Chess Club	5.
15. Other Societies	10.
16. N.U.S.	25.
17. Petty Cash	5

£ 63.3

Estimated income	=	650
Estimated expenditure	=	633
Estimated balance	=	17

The budget was to be displayed on the main notice board by the Junior Treasurer.

~~Also~~. In the discussion arising out of the budget, the Junior Treasurer pointed out that academic societies, such as the Chemical

society had had their allocation raised. The committee agreed with the policy of supporting academic societies and making measurable, social societies like Scottish Dancing pay for themselves as far as possible.

A.O.B. 1. The Senior Treasurer congratulated the Finance Committee on the healthy state of Union finances.

2. The Chairman raised the question of Union photographs. The loss of £2 on them in the session 1944-5 was deplored and it was agreed that the photograph be taken in future in the Auditor instead of the summer room, to try & avoid this recurring.

3. The Senior Treasurer commented that there was approximately £60 in the bank. For the moment none of this could be put into Defence Bonds as the money might be needed to pay the expenses of the Athletic Union, whilst the latter's accounts were audited. It was agreed that as soon as possible another £60 be invested in Defence Bonds.

4. Hospitality Committee. The Chairman of the Finance Committee was to find out from the Registrar, the approximate cost of hiring Refectory for an evening (this to include hire of hall, lights, heating etc.) This estimate was to be forwarded to the President of Hospitality Committee in order to show what overhead charges they escaped in organising their dances.

Losses at the bar were deplored and if a profit were not made Hospitality Committee were to be fully questioned on the matter.

In the absence of any other business the meeting closed  
at 4.45 p.m.

Jacqueline A. Attwood.

Minutes of a Joint Finance Committee meeting held in Students' Council Office on Monday June 26<sup>th</sup> 1926 at 3.30 p.m.

The President, Miss Atwood, was in the Chair. The following were present: the Senior Treasurer (Mr. Lvisley), the Junior Treasurer (Mr. Douch), Mr. Francis, Mr. Harrington, Mr. Dean, Mr. Weaver, Mr. Holland, Mr. Sawyer.

The minutes of the last meeting were read and confirmed.  
Business arising:

1. The Senior and Junior Treasurers said that the finances of the Athletic Union were now in order after the chaos of the last few sessions. They had been audited. Mr. Turner would produce a balance sheet for the session 1925-6 in July.
2. The Union photograph had been taken and money paid or ordering. Thus any loss had been avoided.
3. The Chairman had omitted to ask the Registrar the cost of hiring defacto for dances (for information only). Mr. Sawyer agreed to enquire.
4. Mecca Cafes were now running the bar at dances, thus preventing any loss by Hospitality Committee.

There was no Correspondence.

Statement of Accounts 1925-6:

The Junior Treasurer said that as money was still coming in and going out, no balance sheet was as yet available. Mr. Douch would prepare one during the long vac. which Mr. Weaver would present at the first Finance Committee meeting of next session. An approximate resume of receipts and expenditure was therefore given, covering the period July 1<sup>st</sup> 1925 - June 26<sup>th</sup> 1926. The bank balance was then £368 - 11 - 0 + £600 in Defence Bonds. The amount of money in the current account was abnormally large because the position of A.U. finances had been a little uncertain throughout the session. As they were now healthy it was agreed that more movements should be made in the near future.

ANALYSIS.

		<u>PAYMENTS</u>	<u>REBENTS.</u>
	Athletic Union.	£ 530 - 7 - 6	
2.	2 <sup>nd</sup> Weeks	73 - 17 - 6	£ 83 - 13 - 0
3.	Hospitality Comm.	46 - 17 - 0	20 - 8 - 0 (very unoccupied)
4.	Gospel Soc.	6 - 14 - 0	
5.	J.C.R. Comm.	25 - 12 - 11	
6.	Lit. & Draw. Soc.	4 - 13 - 11	
7.	Stationery & Office.	18 - 19 - 3.	
8.	Chemical Soc.	16 - 19 - 7.	
9.	N.U.S.	37 - 12 - 2.	
10.	I.S.S.	10 - 0 - 0.	
11.	Petty Cash	2 - 14 - 11.	
12.	General Expenses	87 - 7 - 8.	

In the discussion which followed the Junior Treasurer explained that the large item "General Expenses" contained several large amounts which explained its size viz. Principal's presentation £20 (to be paid in late), Connaught Arms Refires £4, Mr. Sampson's testimonial £10.

The Treasury congratulated Hospitality Comm. on a staff of 2<sup>nd</sup> Weeks on an unusually sound financial year.

Provisional Budget 1966-7:

As the no. of students for next session was unknown, this budget was extremely provisional. What seemed a conservative estimate, placing the no. of students at 475, would give an unprecedented income of £1,125.

This was provisionally allocated as follows:

	R.
1. Athletic Union	675
2. Second Weeks	50
3. Hospitality Comm.	40
4. Gospel Soc.	10
5. J.C.R.	30
6. Lit. & Draw. Soc.	25
7. Stationery	5
8. Chem. Soc.	20
9. Biology Soc.	20
10. Econ. Soc. Sc.	20
11. Arts Soc. Sc.	20
12. Science Drawing	5
13. Geog. Sc.	5
14. Glee Club	10
15. N.O.S.	40
16. Cross Club	5
17. I.S.S.	10
18. Petty Cash	5
19. General Expenses	20
20. New Societies.	50
	£ 1,063

Estimated Income = £1,125

Estimated Expenditure = 1,063

∴ Estimated Balance = £ 62.

The Junior Treasurer said <sup>once again</sup> that this budget was very provisional.  
A.O.B.

1. The Senior Treasurer congratulated the President and the Junior Treasurer on the healthy state of the Union finances and thanked both for their hard work & co-operation.
2. The Chairman thanked the Senior Treasurer for his help in the past five years and the Junior Treasurer, and welcomed Mr. Lawyer and Mr. Weaver, the Senior & Junior Treasurers for the session 1946-7.
3. If the collection for the presentation to the Principal and Mrs. Vickers should be insufficient to meet expenditure incurred thereon, it was decided to meet the difference from Union funds.
4. The Senior Treasurer suggested that as the A.U. expenditure was mounting and since the Students' Union had a large reserve, might not the allocation to A.U. for next session be raised above  $\frac{3}{5}$ ? The Junior Treasurer pointed out that whereas A.U. received this session £570, it would receive at least £675 next year and it was decided that there was no need for an increased apportionment.
5. The Literary and Dram. Soc. were hoping to stage a play and the Choral Soc. a Gilbert & Sullivan Opera next session. It was decided that expenditure met by the Union should be repaid from the receipts.

In the absence of any other business the meeting closed at 4.10.

At the closure of the meeting the President, the Junior Treasurer and the Senior Treasurer elect decided that in addition to the usual £2-10-0 honorarium to the Junior Treasurer, a gift of £5-5-0 be given to Mr. Lwesey for his valuable work as Senior Treasurer in the past five years.

*Martin Learne*

Minutes of a Joint Finance Committee  
Meeting held in Students' Council Office  
at 1.30 pm on the 30<sup>th</sup> of October 1946.

The President, Mr. A. S. Hear, occupied the chair. The following were present:- The Senior Treasurer, Mr. Sawyer, the Junior Treasurer, Mr. G. O. A. Shackleford, Mr. M. Holland, Miss E. Bryce, and Mr. Houch, who appeared in an advisory capacity.

The minutes of the last meeting were read.  
Business arising.

The Senior Treasurer stated that he had not yet made enquiries as to the cost of hiring the Refectory for dances, but that he still had it in mind and would do so during the course of the year.

Correspondence: Two letters were presented by the Jr. Treasurer. They were applications for Union grants from two newly-formed societies - the Rationalist Socy. and the Physics Departmental Socy.

Discussion on these two ~~societies~~ <sup>letters</sup> followed. It was agreed that the Rationalist Socy. was on the same ~~par~~ with the ~~other~~ religious societies in existence; and that, since these were self-supporting, it would not be in keeping with the policy of the Students' Council to allocate any funds in that direction.

With regard to the Physics Deptl. Socy., it was decided that an allocation of £25 should be made. In any case, both these new applications would have to be presented to the Students' Council for ratification before ~~final~~ <sup>any</sup> decision.

action could be taken could be regarded as final. The amount of £25 allocated to the Physics Deptl. Society was taken from the £50 provided under "New Societies" in the Provisional Budget (1946/47) as appeared in the last minutes

Budget for 1946/47. This was presented by the Jr. Treasurer and passed with a few changes made here and there. The budget as passed by the Finance Committee is presented below herewith:-

1.	Athletic Union	£ 900 200 <u>700</u>
		plus <u>250</u> , grant.
2.	Second Messen	30
3.	Messen Stews	40
4.	Hospitality Committee	20
5.	J. C. R. Committee	35
6.	Stationery	10
7.	Chemical Society	25
8.	Physics Deptl. Society	25
9.	Biological Society	19
10.	Geographical Society	10
11.	Amateur Radio Society	12
12.	Economics Faculty Society	20
13.	Vts Faculty Society	10
14.	Dramatic Society	40
15.	Literary Society	7
16.	Liberal Society	20
17.	Scottish Dancing Society	4
18.	St. M. S.	50
19.	I. S. S.	10
20.	Other Societies	10
21.	New Societies	25
22.	Chess Club	11
	Crd. Forward £	<u>1533</u> <u>1583</u>

	Brought forward	£ 153 3
23.	General Expenses	30
24.	Petty Cash	5
	Total:-	£ 156 8 £ 618 8

Estimated Fees 1946/47 £ 1480  
(592 students)

Bank Balance from 1945/46 328  
1808

Expenditure as above 1568

Estimated Balance at end of Session: £ 24 0  
£ 79 0

Faculty  
Dances.

At this point Miss Bryce introduced the subject of Faculty Dances. She felt that if profits were made new profits should be used by the Faculties concerned to assist in defraying their expenses. Mr. Houch stated that all profits should be paid back into the Union and credited to the Faculties <sup>that in case of further expenses by</sup> faculties could then apply for further grants. Whereupon the President voiced his opinion that there should be an incentive for the Faculties to make their dances financially successful. The Senior Treasurer agreed. A suggestion was then put forward that a fixed sum be allocated each year <sup>to each Faculty</sup>, and it would be up to ~~remain~~ for the Faculty Society <sup>itself</sup> ~~themselves~~ to increase <sup>its</sup> own allocations by making profits from the dances. The proceeds should be paid into the Union and the appropriate amount would be credited. All agreed on this.

With regard to the allocation to "Wessex News" it was the general feeling that their grant should be increased from £30 for which they had

Wessex  
News

upplied to £40, as they had to give their script to Booc and Sharland for printing instead of Mr. Stobbs & Co. The reason for this change was due to the fact that Mr. Stobbs and Co. could not guarantee to complete the printing of each issue on time. Booc and Sharland, were far more dependable though more expensive as well. Besides the Union felt that 4<sup>d</sup> for copy of "Wessex News" was too exorbitant a price and a reduction to 3<sup>d</sup> per copy was contemplated. Previously also, a grant used to be made to both "Wessex News" & "Second Messen" under one head. But now, however, the former appears in the budget under as np a separate item.

The allocation to the Athletic Union, it was decided, should remain at 3/5ths of the fees received and further grants made from year to year as the Finance Committee saw fit. A grant of £200 was agreed upon for this year and this amount has been included in the budget shown above as passed.

In the absence of any other business the meeting came to a close at 2.35 p.m.

*Mark Dean*  
11/11/46.

Minutes of a Meeting of the Finance Committee held in Students' Council Office at 1.30 p.m. on the 11<sup>th</sup> December 1946.

The President, Mr. A. G. Dean, occupied the chair. Those present were the Senior Treasurer, Mr. Sawyer, the Junior Treasurer, Mr. B. C. A. Shackleton, Miss E. Joyce and Mr. M. Holland.

The minutes of the last meeting were read and confirmed.

#### Business arising.

The Senior Treasurer stated he had made inquiries from the Registrars of the College as regards the cost of hiring the Refectory dances, and that this would amount to £12-12/- per night. A brief discussion followed wherein it was agreed that, considering other expenses involved when a dance is promoted, it is well that we have the use of the hall.

There was no correspondence.

#### A. Q. B.

The Senior Treasurer informed the meeting that the amount of £480 approximately was due to be paid into the Union as fees.

The President suggested that, in view of the present expenses devolving on the Union for the rental of an amplifier, the Union should purchase one of its own. At present the Union pays £2-10/- per night for the use of the only amplifier within easy reach and the instrument concerned was

faulty and subject to strange, spontaneous  
noises and unwelcome squeaks. But a new  
amplifier would cost about £68 to £75. His  
cousin followed and £75 were voted for the  
purchase of a new amplifier. The Amateur  
Radio Society would be called in to assist  
in securing a sound one. Further, it was  
decided that the societies holding dances  
should continue to pay £2-10s. as before for  
the rental of the new amplifiers until its  
cost was defrayed. It was estimated that  
this would occur within a few years or two  
when there would be no further need to exact  
this rental and societies may use the instrument  
freely.

A statement of accounts in connexion  
with the Cancer Fund Dance was presented  
by the Jr. Treasurer. The dance had been run  
at a loss and the President voiced his dis-  
satisfaction.

The Jr. Treasurer informed Finance  
Committee that the General expenses Ac. had  
been increased by Students' Council from  
£30 to £60 on the 25/11/46; that £19 had  
finally been granted to the Physics Dept.  
Society; that the Nationalist Society had not  
been recognised by S.C. as a Union society  
liable to receive an allocation of Union funds;  
and that the Engineering Faculty Society had  
had been given an allocation of £25.

Miss Sykes proposed that Finance  
Committee should keep it in mind that a  
policy should be framed for the allocation  
of future grants to Union Societies.

There being no other business, the meeting  
came to a close at 2:15 p.m.

Alfred Dean  
5/3/47.

Minutes of a Meeting of the Finance Committee held in S.C. Office at 1.30 p.m. on the 26th February 1947.

The President, Mr. A. C. Mean, occupied the chair. Others present were the Senior Treasurer, Mr. Sawyer, the Junior Treasurer, Mr. S. C. A. Shackson, Miss M. and Mr. H. Holland. Miss S. B.  
The Vice-President was absent.

The minutes of the last meeting were read and confirmed.

#### Business Arising.

The President stated that the amplifiers for use of the Union had been purchased. The scheme was that societies using it at dances and should pay a fee of £2.10/- as rental until such time as the initial cost is fully repaid. After a brief discussion it was agreed that the fee should be reduced to £1.10/-.

Mr. Holland brought up the question of the loss sustained at the Leanne Fund Dance. The general verdict was that the Committee that was responsible for running it was extremely careless and that, in view of the poor efficiency of the attained by the newly-elected members of the committee, the matter should be terminated.

#### Correspondence.

The Junior Treasurer read a letter from the Secretary of the Dramatic Society asking for a loan of £120 in order to

produce a play entitled "Johnson Our Jester" by G. L. Priestley. The President said that the society hoped to make a fairly good profit from the play. Mr. Holland remarked that the Society had apparently not taken into consideration the probability of having to pay an Entertainment Tax. After some discussion, the resolution was passed: that ~~has~~<sup>a</sup> loan of £120 be granted subject to further elucidation as to the cost of rental of the hall in which the play is to be produced and further details as regards to whether an Entertainment Tax was payable, and if so, the amount payable. The granting of the loan was subject to ratification by Students' Council.

A letter from the Chemical Society asking for an increase in their allocation was read by the Junior Treasurer, an unexpected bill for stationery supplied by W. H. Smith & Son during last session had cut deeply into their grant during the first term of this year. The Senior and Junior Treasurers disclosed that Messrs. W. H. Smith & Sons were very careless in the marking up of their accounts and very slow in presenting them for settlement. The President proposed that the grant of £25 already made to the Chemical Society be increased by £7; that further inquiries be made as to the manner in which

this stationery was disposed of; and that sanction for the increase of £7 be obtained from S. C.

A. O. G.

The Junior Treasurer presented a statement showing that the new estimated balance at the end of the session was £116 instead of the previous amount of £240 estimated at the commencement of the session. The Senior Treasurer suggested the advisability of increasing Union Fees. He pointed out that the cost of living was now much higher than it had been before the war. He did not wish Finance Committee to go into the matter for the present, but desired that the Committee would bear it in mind for serious consideration at a near future date.

Mrs. Holland said that, taking all in all, as regards the estimated balance of £116 at the end of the session, conditions were not so bad. The amplific, for instance, knew would soon pay for itself, though all the money involved would not be forthcoming <sup>during</sup> this session. Following on this, the Snr. Treasurer remarked that most of the societies dependent on Union grants may not spend all that the funds that have been apportioned to them.

In the absence of any other business, the meeting came to a close at 2.15 p.m.

Albert Dean

12/5/47

Minutes of a Meeting of the Finance Committee held in S. C. office at 1.15 p.m. on the 15<sup>th</sup> May 1947.

The President, Mr. A. B. Lewis occupied the chair. Others present were: the Vice President, Miss E. Bryce, The Senior Treasurer, Mr. Sawyer, Mr. Holland, Mr. P. C. Shackleford, and Mr. A. B. Ellis, Secretary of the Dramatic Society.

The minutes of the last meeting were read and confirmed.

#### Business Arising

The Junior Treasurer presented two statements received from the Dramatic Society in connexion with the play they intended to produce. Mr. Ellis, the Secretary, explained in full the details contained therein and showed that, because of unforeseen set-backs with regard to the rights to produce the play, "The Master Builder" had been substituted for Johnson over Jordan; and that, though certain expenditure had already been incurred in connexion with "Johnson over Jordan," nevertheless the money was not altogether wasted as much of the scenery already purchased could still be used in the other play, and moreover, there would be no need for fresh costumes in the production of "The Master-Builder"; and that, allowing for 60% attendance for seven nights and reduced rates for students, they should make an appreciable profit; and that,

in order to carry through their new project, rather than leave the Union with a deficit for what had already been spent, they now required a loan of £50 to tide them over. After some discussion it was agreed that £60 would be more desirable and a proposal <sup>was made</sup> from the chair that the Dramatic Society be granted a loan of £60. This was carried without a dissenting voice.

#### The A.O.C.

The question of a provisional budget for 1947-48 was raised and it was decided that Union societies be notified to send in estimates for the coming year. These should reach the Jr. Treasurer by the 31<sup>st</sup> May, 1947 so that, at the next meeting of Finance Committee, the matter could be more fully discussed.

The Senior <sup>1947</sup> Treasurer pointed out that the Athletic Union was in real need of more funds and ~~as~~ his suggestion <sup>was</sup> made during a previous meeting that the Union Fees be raised was again discussed. The final decision was deferred at, however, as everything depended on what shape the provisional budget would assume.

The Jr. Treasurer read out a statement showing that the total cost for the purchase of the amplifier amounted to £76.8.11. of which £3 had been received as rental from societies holding dances.

In the absence of any other business the meeting came to a close at 9.00 p.m.

Alan Dean 11/6/47.

Minutes of Joint Finance Committee  
Meeting Held in Students' Council  
Office on the 11<sup>th</sup> June 1947 at 5.15 p.m.

The President, Mr. A. G. Dean, occupied the chair. Others present were: The Senior Treasurer (Mr. Sawyer), the Junior Treasurer (Mr. Shackuford), Miss E. Bryce, Mr. H. Holland, Mr. J. Orchard, Miss S. Tulip and Miss M. Cooper.

The minutes of the last meeting were read and conformed.

#### Business Arising:

The Junior Treasurer reported that the Dramatic Society had not been as successful as they had hoped in the presentation of their play. The exact amount of loss incurred could not be stated then, but it was something in the order of £30. The general feeling was that the Dramatic Society had done a great job in attempting having staged a play in Southampton at a time when difficulties seemed overwhelming. There was also that at hand with regard to Priestley's play. Moreover, Southampton became alive to the fact that the University College was still in existence. A feeling of appreciation for the hard toil put in by Mr. Goodwin-Bailey and the cast was voiced by Mr. Orchard.

There was no correspondence.

General

~~Amendment~~

The Senior and Junior Treasurers said that the balance sheet for the year 1946/47 would be presented at the first meeting of Finance Committee in the new session, as it was difficult to compile any statement of account at that time. The difficulty arose from the fact that things were as yet unsettled and payments were still being made and money still being received. It would facilitate matters if secretaries of societies would send in their bills at an early date before the close of each session.

A provisional budget for 1947/48 prepared by the Treasury, in conjunction with the President of the Union, was presented. After ~~long~~ <sup>brief</sup> discussions on each item the following figures were agreed upon (see schedule attached).

During the budget was then to be presented to the Students' Council for ~~advice~~ approval. During the discussion on the budget, it was decided that the increase of Students' Union fees from £2-10/- to £3-3/- per year was unavoidable. The Athletic Union, the Senior Treasurer pointed out, was very much in need of funds to cover the cost of equipment, etc. The question arose as to whether societies were spending their grants within reason. Fees provided for lecturers <sup>from Union funds</sup> for instance, as Miss Tulip observed, should not include fees for all members of the society.

Allocation of  
Grants.

concerned. Only the President and Secretary, say, should enjoy this honour. This gave rise to a general consideration of a policy, by Mr. Crewe, for the future guidance of Students' Council and Finance Committee. He felt also that there should be a code to govern the purchasing and distribution of periodicals by societies. At this stage the meeting was adjourned until the following evening. The time was 6.28 p.m.

5.00 p.m.  
12/6/47. On the following day, a full discussion on the policy outlined by Mr. Crewe had taken place. Various aspects of what the subject were looked into and a basis of allocating grants to societies. Finally, a committee was formed to ~~then~~ go into the matter more deeply and prepare a draft for the approval of Finance Committee in next session.

In the absence of any other business, the meeting came to a close at 7.00 p.m.

*Malan*  
12/6/47

A - D

Accounts      S.U. .... 2  
                A.U. .... 2  
                Society .... 2

Auditors ..... 7, 8,

Applifiers Purchase of .... 23

Applicants Form ..... 43.

Balance Sheet      39-42 .... 1  
                      42-43 .... 3  
                      44-46 .... 6  
                      44-45 .... 11  
                      45-46 .... 16  
                      46-47 .... 37

Budget      1943-44 .... 4      47-48 ... 36  
                      44-45 .... 9      48-49 ... 444  
                      45-46 .... 4  
                      46-47 ... 17, 20  
Bun. % ..... 15, 16<sup>(\*)</sup>

Dinner Society 42.

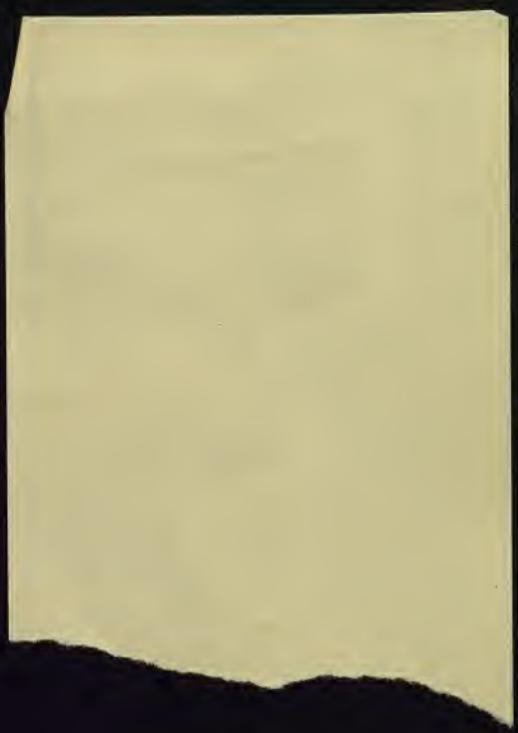
12/22/4

D-1

Powers of Allocat ..... 19  
Policy Allocat 19 33  
Grants & Socieis 4

Honorsium ..... 12, 18,

Faculty Soc. 2<sup>o</sup> Dances 21  
Dance Locar 38<sup>b</sup>



J-N

N.U.S. Subs. 12, 13

Locans. To non-fluorid soil ... 39

198

3222

0-5

~~Office Hours~~

Speakers Grants 40,

Society Accounts 2  
Teas 32  
Dinner 42

Students Loan Fund 5,10,<sup>(\*)</sup> 11,

42032

T-2

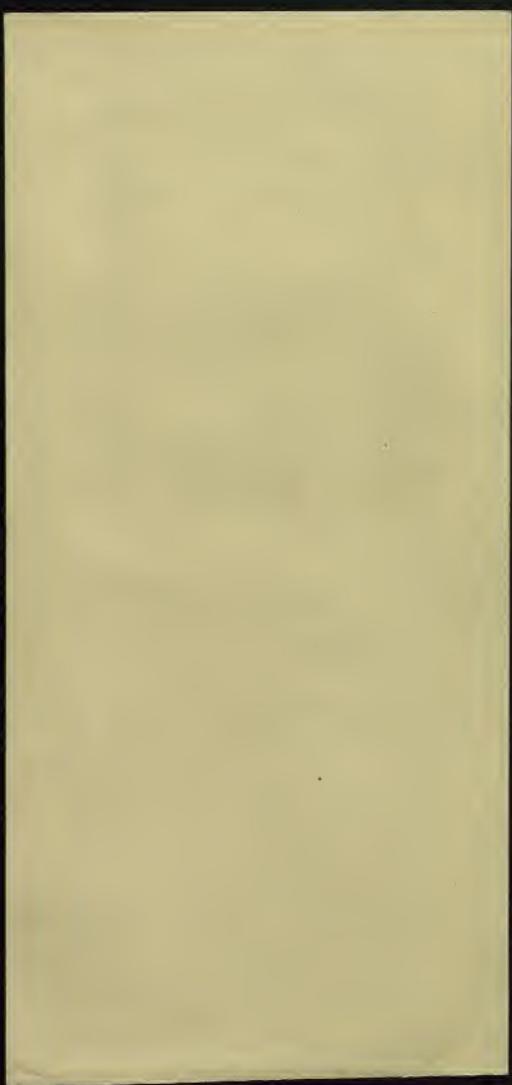
Treasurer ~~Eligible~~ .... 7,8<sup>(5)</sup>  
Absent .... 38<sup>4</sup>,

Theatricals Loan 25, 29

Tear for Society 32

Taxis Fuel Costs 75  
Special Cases 40

Wenon New Count 22



DRAFT.  
Policy for the Allocation of Grants to Academic and Semi-Academic Societies.

1. The basis of the Union grant to these societies shall be as follows :-

- (a) £2 shall be allowed to the society for each meeting addressed by an outside speaker (i.e. outside College). This means that a society having a meeting addressed by a speaker whose expenses are more than £2 can balance this by another meeting addressed by a speaker whose expenses are less than £2.
- (b) A grant for periodicals subject to para 3 below.
- (c) Grants for equipment subject to para 4 below.
- (d) A grant for the printing of membership cards or programmes subject to para 5 below.
- (e) A grant for visits subject to para 7 below.
- (f) Petty cash postage etc.

~~(It is suggested that Secretaries of Societies should present their pre-budget estimates in the form outlined above.)~~

2. A report of each society's activities shall be forwarded to the Junior Treasurer two weeks before the last day of each term. This report shall include,

(a) Details of meetings or other activities held during the term, stating attendance.

3. The approval of Students' Council is required for the expenditure of Union funds for the purchase of periodicals. The society concerned should first investigate whether such periodicals can be purchased by the College Library.

4. The approval of Students' Council is required for the expenditure of Union funds for the purchase of equipment. When such approval is requested the society concerned should,

- (a) Give specific details of the equipment required, and
- (b) Show that existing equipment in College cannot be used.

5. If membership cards or programmes are printed these shall be sold to members of the society concerned. In any case the cost of printing such cards shall not be subsidised from Union funds by more than £1.

6. If a society wishes to have its own headed notepaper this shall be purchased through the Union Stationer. Where a society has not had its own headed notepaper in the past, the approval of Students' Council is required for purchase of a block.

7. Visits by members of a society of an instructional character relevant to the society concerned may be subsidised, provided that

(a) Up to three visits per society may be subsidised in each Session ~~at rate of one per term per society.~~

(b) Day trips only will be considered.

(c) The maximum subsidy is 50% of the cost of fares.

8. Any loss on a dance or similar activity run by a society shall be borne out of their grant. Any profit ~~shall~~ shall be divided as follows,

(a) 50% to Union funds.

(b) 50% to the account of the society concerned. This 50% may be carried forward in the society account to the following Session, but for one Session only. (This is to give the society a fair chance to use the profits made from a dance held late in the Session) Normally these profits shall be in accordance with these or any rules for the expenditure of Union Society funds. However, it is recognised that these profits are not in the same category as the normal grant from Union funds, and Students' Council will be prepared to consider applications for the expenditure of such profits on other activities not covered by these rules.

(a) Profits on the Bar shall be divided

50% to Refectory account

25% - Union "

25% - Society concerned.

The administration of all monies on the Bar is the responsibility of the Bar Committee.

Minutes of a Finance Committee meeting  
held in S.C. office at 7pm. on Tuesday  
October 7<sup>th</sup> 1947.

The President, Mr. Anchand, was in the chair. Others present were the Senior Treasurer, Mr. Shangher, the Vice President, Miss Lupis, the Secretary, Mr. Dean & Miss Cooper.

The minutes of the last meeting were read & confirmed. There was no business arising other than that already on the agenda.

#### Agenda

The Senior Treasurer presented the accounts & <sup>Balance</sup> Budget Sheet for Session 1946-47 and the President recommended that it should be accepted, subject to auditing. A copy of the budget is here appended.

The question of revision of the budget, due to the unexpected increase in the numbers of college students, was next considered. It was decided that N.U.S. and the Commons rooms would require an additional grant and the figures decided upon were £70 for the T.C.R., with an additional £20 in the Reserve fund, and £80 for N.U.S. The £5 recommended by Students Council for I.U.S. was also budgeted for.

The question of the financial draft for the allocation & dispensation of union grants was next discussed. It was decided to set aside £100 in the new budget for the travelling expenses of union societies, the

money to be used in accordance with the  
story of the draft.

R. Haworth

STUDENTS' UNION.

~~£ - 79~~ + £ 100.00 = BUDGET FOR SESSION 1947-48.

<u>ITEMS.</u>	<u>AMOUNT.</u>
Academic Societies as per Schedule No. 1.	147.
Non-academic Societies as per Schedule No. 2.	37.
Other Societies.	15.
L.U.S.	20.
M.U.B.	60.
Second Session.	30.
Vessex News.	50.
Hospitality Committee.	10.
J.C.A.	5.
Stationery.	60.
Services of part time Typist.	70.
Central Expenses.	25.
U.S.R.O.	45.
Athletic Union.	1300.
Total Expendit re.	<u>1929.</u>
Estimated Income: 650 Students @ £3. 3. 0.	2047.
<u>Less</u> Estimated Expenditure as above.	<u>1929</u>
Estimated Surplus at end of Session 1947/8.	<u>118.</u>

SCHEDULE No. 1. - A.C.D. TO SOCIETIES.

Arts Faculty Society.	10.
Biological Society.	13.
Chemical Society.	20.
Economics Faculty Society.	20.
Engineering Faculty Society.	25.
French Society.	5.
German Society.	9.
Geographical Society.	15.
Historical Society.	10.
Physical Society.	20.
	<u>2. 147.</u>

SCHEDULE No. 2 - A.N.-D. TO SOCIETIES AND CLUBS.

Amateur Radio Society.	12.
Camera Club.	5.
Chess Club.	5.
Choral Society.	20.
Debating Society.	15.
Dramatic Society.	20.
Literary Society.	7.
Scottish Dancing Society.	3.
	<u>£ 87.</u>

*Passed by A.C. 16/6/47*

Minutes of a Finance Committee meeting held in S.C. office on Monday December 7<sup>th</sup> at 7pm.

The President, Mr. Neustad, was in the chair. Present included, Mr. Simon Treasurer, Mr. Secretary of the Union & the Junior Treasurer. The minutes of the last meeting were read & confirmed. There was no business arising.

#### Agenda.

The question of allocation of Union funds to Societies requiring to undertake trips was discussed & it was decided to leave the matter until all the societies had been reminded to put in their estimates.

Mr. Sawyer presented an account & balance sheet for the Union's term of session 1947-48 and was decided that a copy be posted on the notice board. A copy is here annexed too. There being no other business the meeting closed at 12.30 pm.

M. Sawyer  
27.2.48

<sup>in S.C. office</sup>  
Minutes of a Finance Sub-committee meeting  
held on Friday February 27<sup>th</sup> at 5 p.m.

In the absence of the President, the Secretary took the chair. The Senior & Junior Treasurers were also present.

Agenda

1. A request from the Engineering Society for a loan for their dance was refused on the grounds that the sums to be paid could be paid as well after the dance as before.
2. A request for a loan of £5 from Alford Student Relief was passed - referred, for ratification, to S.C.
3. The committee approved S.C.'s recommendation that the administration of sums of money under £20 should be made by S.C., provided 3 members of Finance Committee were present, but that amounts over £20 should be referred to the Finance Committee. an amendment of the Constitution to make
4. The committee recommended that <sup>make</sup> the additional appointment of a Union Officer, namely an Assistant Junior Treasurer, to be a member of Finance Sub-committee, but not necessarily of S.C., be made. This was referred to S.C. for discussion.
5. In the absence of A.O.B., the meeting closed at 5.30 p.m.

Powers of  
Committee

M.A.R. Tulip.  
28.5.48.

Minutes of a Finance Sub-committee  
meeting, <sup>held</sup> at March 12<sup>th</sup> 1948. at 6 p.m.

The President, Senior & Junior Treasurers  
were present.

Agenda.

1. A request from the Geographical Society for the balance - on their £10 account - for speakers - to be made over to their Lips Grant, was passed.
  2. A request ~~was~~ made from World Student Relief Fund for a loan of £ 14/14/-/3 d. to cover the deposit on the hire of the Guildhall, was passed.
- In the absence of any other business  
the meeting closed at 5.15pm.

R.A.R. Tulip.  
28. 5. 48.

minutes of a Finance Sub-Committee meeting held on Tuesday, May 28<sup>th</sup> at 8 p.m. in S.C.

The Vice-president was in the chair.  
The Senior & Junior Treasurers were present.

The minutes of the last meeting were read & confirmed.

Agenda.

1. Lays fund.

The Biological Society's request for ~~over~~ <sup>an</sup> this allowance to be used ~~over~~ <sup>to</sup> reduce each individual participant's contribution was refused on the grounds that the Union may only pay 50% of the expenses incurred.

2. The athletic unions balance sheet for other dance was passed to the Senior Treasurer for consideration.

3. The Finance sub-committee ~~submitted~~ <sup>approved</sup> the use of the £1-3-8 ~~of~~ the Economics Faculty Society for a contribution to the Pioneer Health Centre.

4. A request from the Geographical Society for 30/- from the grant to be used to cover the fare of a representative to the N.O.S. Geography Faculty, was passed with the promise that there was no to create a precedent.

5. Hospitality Committee's provisional budget for the Commemoration Dinner was passed.

6. The Debating Society made a request for a <sup>waiving</sup> ~~maximum of~~ £2 per session per external lecture ruling in view of

the fact that a ~~Speaker~~ & ~~Speaker~~  
were ~~sold~~ essential to a debate. Their  
request for £8 for 2 meetings was  
therefore passed.

7. The Finance Sub-Committee recommended  
that the Union should not take  
any of the profits made on the I.S.S.  
dance since this was for a charity.

In the absence of A.O.B., the meeting  
closed at 12.25 p.m.

R. Hewish

Minutes of a Finance Sub-Committee meeting held on Thursday, June 10<sup>th</sup> at 12 noon.

The President was in the chair. The Vice-President, Secretary, Senior & Junior Treasurer were present.

The minutes of the last meeting were read & confirmed.

#### Business arising.

The President pointed out that the account for Commemoration Dinner was to be kept separately from the dance.

#### Agenda.

1. A request from the Historical Society for £4 from the Lexis fund was refused, that fund having already been closed.
2. The Committee refused to grant the Biological Society's request for the balance on their Union account to be paid over to their Lexis fund.  
It was agreed that
3. The Economics Faculty Society could not be granted any money to cover the social expenses of a dinner.
4. The Stage Sub-committee were awarded £50 to cover incurred expenses, & were assured of a loan for use in the long vacation.
5. The Committee felt that I.S.S. should pay the usual £. 10s for the Analyst.
6. The Senior Treasurer agreed to look into the question of payment of profits on dances.
7. The notices asking for estimated expenditure for Session 48-49 were to be sent out at once.

- the reply <sup>would</sup> had have to be in by Wednesday  
16<sup>th</sup> June. The meeting to consider next  
year budget was fixed for Friday 18<sup>th</sup>.
8. The regulations governing the administration  
of Union Funds were reviewed but no  
alterations were made.
9. The Junior Treasurer's suggestion of the issuing  
of a form of application for the use of all  
Treasurers & Secretaries was approved.

R. Howish

## UNIVERSITY COLLEGE SOUTHAMPTON

Budget 1948-49. Students' UnionSCHEDULE 1.

£.

SCHEDULE 2.

£.

1. Arts Faculty Society	10.	✓ 1. Camera Club	15.
2. Biological Society	21.	✓ 2. Chess Club	7.10/-
3. Chemical Soc.	25.	✓ 3. Choral Club	30.
4. Economics Faculty Soc.	30.	✓ 4. Debating Soc.	40.
5. Engineering Fac.Soc.	9.	✓ 5. Dramatic Soc.	50.
6. French Soc.	5.	✓ 6. Scottish Dancing Soc.	4.
7. German Soc.	5.		
8. Geographical Soc.	12.		146.10/-
9. Historical Soc.	7.		
10. Physical Soc.	21.		
	<u>145.</u>		

TRIPS FUND.

£.

1. Biological Society	20.
2. Chemical Society	5.
3. Chess Club	2.
4. Dramatic Society	11. 5/-
5. Economics Fac.Soc.	30.
6. Engineering Fac.Soc.	20.
7. French Soc.	1.15/-
8. Geographical Soc.	8.
9. German Soc.	1.10/-
10. Historical Society.	4.
11. Physical Society	30.
12. Choral Soc.	10.
	<u>143.10/-</u>

ESTIMATED TOTAL CURRENT EXPENDITURE.

£. s. d.

Academic Societies as per Schedule 1.	145.
Non-Academic Societies as per Schedule 2.	145. 10.
Trips Fund	145. 10.
✓ I. S. S.	20.
✓ N. U. S.	100.
✓ I. U. S.	20.
"Second Wessex"	50.
✓ "Wessex News"	110.
✓ Hospitality Committee	15.
✓ J. C. R.	70.
✓ Stationery	20.
✓ Services of Typist	50.
✓ General Expenses	70.
✓ Athletic Union	1300.
	<u>2260.</u>

ESTIMATED CAPITAL EXPENDITURE

400.

100.

500.

Athletic Union	400.
Stage Sub-Committee	100.

ADDITIONAL EXPENSES AND RESERVE.

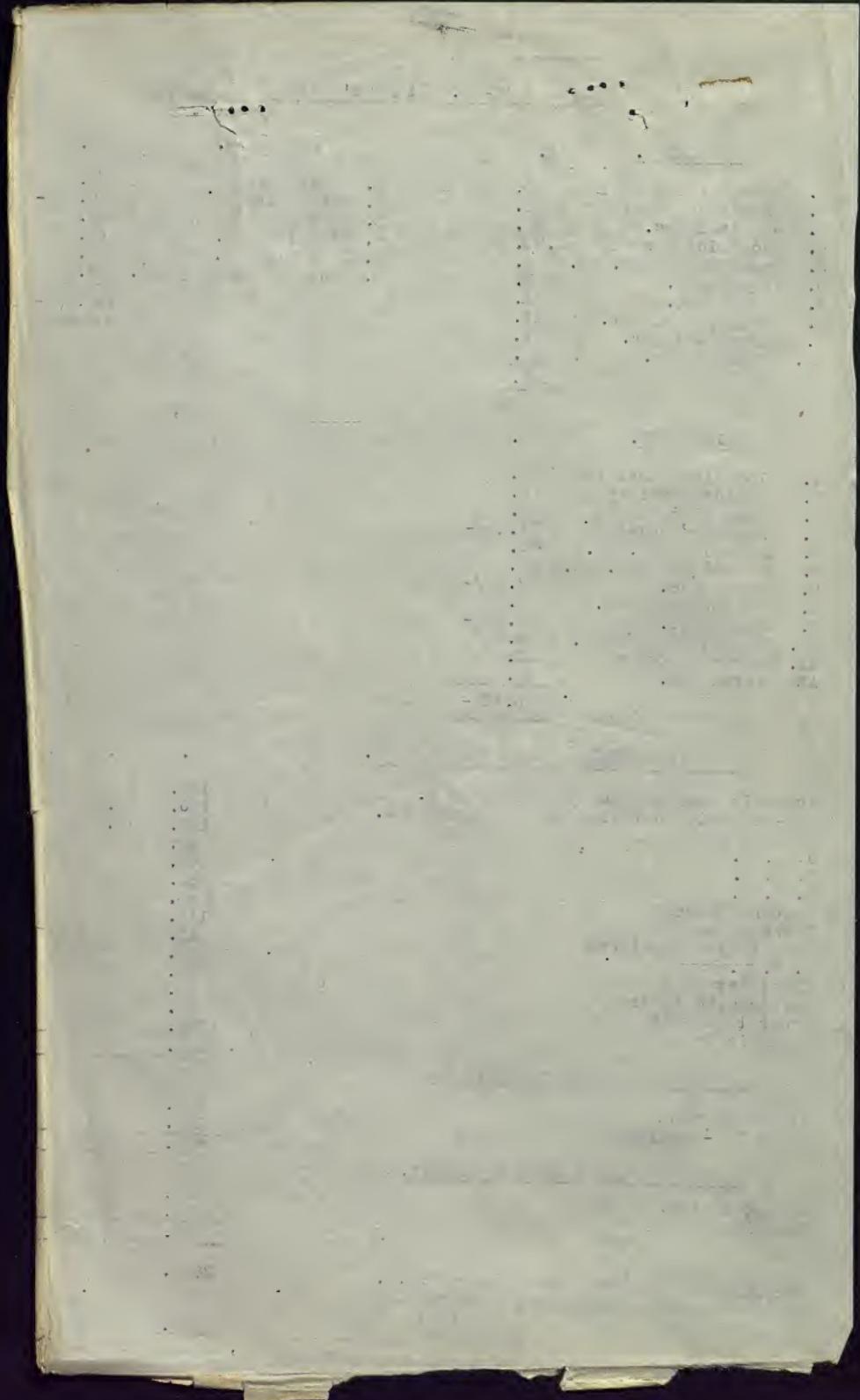
25.

50.

75.

New Societies.	25.
For Diary	50.

Estimated income 900 students @ £3.3.0.	2835.
Estimated Total Expenditure Current 22260	
Capital 500	
Additional 75	2835.



~~minutes of a Finance meeting held on Friday  
18<sup>th</sup> June in Room 25.~~

The President was in the chair. The Senior & Junior Treasurers were present, along with the Junior Treasurer, for next Session's Vice-President of this next year, this year's Secretary.

~~Joint  
minutes of a Finance sub-committee  
meeting held on Friday, June 18<sup>th</sup> in Room 25.  
at 4.15 p.m.~~

The President was in the chair. The Senior & Junior Treasurers, <sup>of last session</sup> were also present, also last year's president, the vice-president of this year & this year's secretary.

#### Agenda

#### The Budget for Session 1948-49.

After discussion the financial budget was drawn up as follows. The chief alterations made in the sums requested were: 1) Phys. fund - Economics Laundry Society & Physical Society reduced to £30. 2) Schedule one: a grant requested by the Government Society was withdrawn by the society officers.

In the absence of S.O.S. the meeting closed at 7pm.

Michael Holland.  
11/10/48.

~~Minutes of Finance Sub Committee  
meeting held in S. L. office at 1.20 p.m.  
Sunday 12<sup>th</sup> October 1948.~~

The President Mr Holland was in the chair. Present were the Vice President, Senior and Junior Treasurers. The minutes of the last meeting were read and signed.

AGENDA:-

The Senior Treasurer presenting the Balance Sheet commented that our financial position were satisfactory. The favourable balance was due to the fact that 100 extra students <sup>enrolled under</sup> paid their subscription - instead of 750 students there were 850. Also various societies had kept well within their grants. The President recommended that the balance sheet be accepted subject to audit. It was agreed to write off £25 bad debt and also the unsold badges valued £62.

Next the question of the revised budget was discussed. Mr Sawyer informed the Finance Committee that there would only be about 800 students this year, therefore we should reduce our estimated income to £2835. He proposed that the Reserve be reduced to £50 and the item "New Societies" be reduced to £37. This was agreed to by the Committee.

... BUDG

Minutes of Finance Sub Committee  
held S.C. office 1.20 p.m. Mon 12 Oct 1948.

The President was in the chair. Present were the Vice President, Senior and Junior Treasurers. The minutes of the last meeting were read and signed.

The Senior Treasurer presenting the Balance Sheet (not yet audited) commented on the satisfactory state of our finances. The large balance, being due to there being some 100 more students than we had budgeted for together with the laudable achievements of the various societies who had kept well within their grants.

It was agreed to write off the amount outstanding on College badges. In addition, it was thought advisable to write off two bad debts (£25).

Next the question of the surplus was discussed. Mr Sawyer felt that we should make some provision for future contingencies and recommended that a sum, say £300, be invested in long term securities. This was agreed to by the Committee. Then the President recommended that £200 be placed in a trustee savings bank for our more immediate capital requirements.

It was decided to reduce the Estimated Income by £63 as it was not expected that we should have the 920 students budgeted for. Accordingly, the reserve was reduced to £50 and the item "new Societies" reduced to £37.

In the absence of any other business the meeting closed at 1.50 p.m.

*Mr Holland*  
15 / " / 48.

Minutes of Extraordinary meeting of  
Finance committee held 1.15 p.m.  
25 Oct 1948.

The President was in the chair.  
Present were Vice President, Senior and Junior  
Treasurers and the Union Secretary.

Agenda. Dramatic Society applied for a loan  
of £100 for their production "Arms and the  
Man". The committee unanimously agreed  
to this after some discussion.

M. Holland.  
15/11/48.

Reserve  
Accts

Corresp

Age

Minutes of Finance Sub Committee meeting held  
in S. C. office on Mon 15 Nov at 1.20 p.m.

The President was in the Chair. Present were the Vice President, Secretary of the Union, the Senior and Junior Treasurers.

The minutes of the last meeting were read and confirmed.

*Business arising.* Mr. Sawyer said that he had obtained application forms for 22% Defence Bonds. In his opinion these were both secure and yielded the best interest at present obtainable. In answer to a question by the President, Mr. Sawyer replied that there was a further £200 balance above the £700 which it had been decided to invest - from this £200 could come capital expenditure.

*Correspondence.* A letter was received from the Junior Rag Treasurer requesting a loan of £100 for expenditure which was due to arise in the near future. It was also requested that the Rag Committee be allowed to open their own account and issue cheques. The President thought that this would create a precedent and encourage other societies to similar requests. Mr. Sawyer felt that the present system should prove adequate provided the Rag Treasurer presented accounts at stated times. The Committee recommended that the Rag <sup>Committee</sup> should not have their own account but agreed to the loan of £100 being granted.

*Agenda.* A bill for £1.8.0 received from NUS committee led to a general discussion on policy for such entertainment. In this case it was recommended that £2 should be the limit for expenses incurred for that meeting. This would mean that 15/2 would be paid out of Union Funds.

(speakers expenses having been £14/10) and the remainder should be collected from those who attended the tea. The Committee recommended that in future no more than 4 <sup>persons</sup> speakers plus the speaker could be entertained to tea. The price of teas plus lecturers expenses ought not to exceed £2.

Debating Soc.

The Debating Society has presented a bill for £5. 1. 6 expenses incurred at a recent debate. This sum was made up of three items

(a)	speakers hotel bill	£1. 8. 9
(b)	dinners & drink	2. 12. 6
(c)	taxis fares	1. 0. 3.

The society had invited the seconders to meet the main speakers at dinner. The taxi fares were mainly due to the fact that a taxi had been ordered for 10.30 p.m. but has to wait for the debate to end. The Committee felt this to be rather careless but recommended that the Union should pay half the taxi fares and also £1.5.0 towards the expenses of the dinner.

For future guidance the President suggested and the members present agreed that the president of the Debating Society or his deputy, together with the two seconders should have dinner with the main speakers. The President and seconders should pay for their own drinks and total entertainment charges should not exceed £1. 10. 0. Total expenses for the debate should not exceed £4 save in special circumstances.

A. D. B

Miss Crabb had been in consultation with the Registrar regarding furniture for the Union. He had advised that the Union should buy furniture from the

Office of Works and apply to the College for reimbursement. The President felt that we ought to obtain some furniture both for S. C. Office and the T.C.R. concerning the ownership of furniture in the Union, Mr Sawyer did not know who owned it. The Principal's view was that the College should provide the Union with essential furniture and that office equipment should be our own responsibility. The President thought that eventually we should buy our own filing cabinet. The Committee agreed that representatives should view furniture at Highfield Hall and were prepared to back up any purchases.

Stage Sub Committee. The President proposed that in view of Mr Vincent's (Chairman Stage Sub Committee) progress with the stage and the general feeling at the last Union Meeting that we recommend a further grant of £100 to the Committee. This was carried unanimously.

In the absence of any other business the meeting closed at 2.20 p.m.

Michael Holland.  
29/11/48.

Minutes of Finance Committee  
Meeting held 1.15 pm Mon 29 Nov in  
S.C. Office.

B.A. S.C. had accepted the Committee recommendations with an amendment that in the case of the Debating Society, the President or his Deputy, the Secretary and the two seconders together with the main speakers should be entertained to dinner. Drunks should only be provided for the main speakers and the total cost should not exceed £2. Also in the case under discussion an S.C. amendment approved paying the entire taxi bill at the last debate.

Furniture: One table has been bought for S.C. office and ten tables plus ten chairs for the Downs Bairs JCR.

#### Agenda

The World Student Relief Dance held at the Guildhall has realised a loss of £11. 19. 7. This loss was due not to inefficiency but to insufficient attendance although adequate attempts had been made to sell tickets. It was agreed that this had been a case of good intentions gone astray and that this sum lost should come out of general expenses with the proviso that if there was any unbudgeted surplus the amount should be taken from it. Mr Sawyer went on to remark that this loss might be an object lesson especially when the many reg activities were considered. Gaslight Galettes, dances in the Guildhall and the Dramatic Society production must all stand on their own feet. Since losses couldn't be

subsidised from the Rag collections, the Union would have to pay any bills unmet by takings. We should therefore be not be over ambitious in organising too much for Rag Week.

camera club. The Camera Club had requested a £5 grant to buy an enlarger which could be used by College societies especially Wesser News. Mr Plummer thought its main use would be to individual members and quoted the example of the Sailing Club which had raised money by subscription. It was decided to ascertain further facts from interested parties.

Repairs A bill for £17/7/3 had been received from the Works Dept for repairs to furniture & making new furniture. The President thought that previous repairs had been done free of charge. Mr Sawyer volunteered to see the Works Dept concerning the account.

In the absence of any other business the meeting closed at 2.05 p.m..

*Michael fellard*  
14/1/49.

Minutes of Finance Sub Committee held  
14 Jan 1949 at 4.15 p.m. in SC Office.

The President was in the chair. Those present were the Vice President, Secretary of the Union, the <sup>Senior</sup> Juniors and Juniors Treasurers.

The minutes of the last meeting were read and confirmed.

#### Business Arising.

The President had seen Mr Floyd and Dramatic Society officials re Rag Week activities. The Rag Officials appeared confident of success and Dramatic Society had stated that their next production would take place in the Assembly Hall.

Mr Plummer commented on the fact that the Rag dances in the guildhall finished early. In reply the President stated that the guildhall management did not allow late dances.

#### REPAIRS

The bill from the Clerk of Works had been withdrawn and charged to the College general maintenance funds.

#### CAMERA

#### CLUB.

A grant of £5 for buying equipment was approved. Equipment was to be for the general use of the Union and regulations regarding its use should be made by the sub officials. This money to come from the reserve fund.

#### Loans pending.

A letter from Dr. Chapman, chairman of AV was read. The letter contained a request for a special grant to meet the cost of a new light which was needed if the club were to continue its functioning. AV was willing to give £130 - approximately one half the cost. The Committee, after some debate, recommended a grant of £80 out of the General Capital Reserve.

furniture

The proposal to acquire a filing cabinet  
was left for further consideration.

There being no other business the  
meeting closed at 5 p.m.

*Michael Holland*  
*26/2/45.*

Minutes of Finance Sub-Committee  
held 21st Feb. 1949 at 1.15 p.m. in S.C. Office

The President was in the chair.  
The ~~Vice President~~ Secretary of the Union  
the Senior Treasurer and the  
Junior Treasurer were also present.

The minutes of the last meeting were  
read and confirmed

The Camera Club had applied to  
Finance Committee asking for

- (1) Approval of £5 capital  
expenditure on a print driers and  
glazes and a print masking frame
- (2). Permission of the Committee  
to transfer part of its grant of  
£15 for this session to capital  
expenditure for the purpose of  
buying an enlarger for their  
dark-room. One instalment to be paid  
this session one next as the cost was £25.  
Mr Plummer thought that the  
grant of £5 for capital expenditure  
had been specifically designated  
to for the purchasing of an enlarger.  
The Junior Treasurer in reply pointed  
out that the £5 had been given  
for buying equipment. Part (1) of  
the application was approved.

The Committee agreed that

there was no objection to the Camera Club transferring its grant to capital expenditure provided they kept within their grant as promised. Mr Sawyer suggested that the Union Treasurer should ascertain whether or not there would be any extra charge to the Camera Club by buying the enlarger in installments. If there was not any extra charge part II of the Camera Club's application was approved.

S.C. had agreed to send a representative to

but the cost was approximately £9. It was suggested that the Bekating Society provide 50% of the money whilst the other 50% should come out of the general A/c. This was approved.

Mr Holland then raised the question of Union Balls and pointed out that a large number of invitations were received annually and that it might be better if a definite amount could be budgeted for each year. It was agreed that in future a budget for such expenses might be made.

Dramatic Society wished for a loan of £50. Discussion on this point was postponed pending further information.

A.O.B.

Mr Holland suggested that the Committee should consider the question of purchasing a filing cabinet for the S.C. office - the cost would be in the region of £15. It was decided to recommend to S.C. that the money be so spent as the filing cabinet would be a reasonable asset.

Discussion concerning Glebe Clocks request for a loan was adjourned until the next meeting when one of its officials would be invited along to make a statement giving financial details and numbers of members.

There being no further business the meeting closed at 1.50.

Michael Holland  
25/2/42

Minutes of Finance Sub-Committee meeting held on Monday 28th February at 1.3.8 pm. in S.C. Office.

The President Mr. Holland occupied the chair. Others present were the Vice-President Miss P. Bowen, the Senior Treasurer Mrs Sawyer, the Secretary of the Union Mrs A. Plummer and the Junior Treasurer Mr P. J. M. Self.

The meetings minutes of the last meeting were read and confirmed. There was no business arising apart from that on the agenda.

- 1. The Dramatic Society requested a loan of £50 for a future production of "Twelfth Night" and Mrs D. Heater attended on invitation as their representative. He gave estimates for the costs they expected to incur as follows - for decor £5, for lighting £20 and for costumes £20. The total production costs should not, he explained, exceed £60. The box office receipts at a conservative estimate would be in the region of £90 and in all probability would exceed this. Dram. Soc. would only produce Twelfth Night provided they received the support of the local schools and negotiations were under way. The possibility of holding a further performance of the play in addition to those already suggested was

discussed and Mr. Heater agreed to refer the matter back to Drama Soc's Production Committee.

It was agreed to recommend to S.C. that no loan should be made.

2. Wellerhens Grant.

The Budget was examined but even after lengthy discussion no manager could be found. The suggestion that part of 2nd Wesser's grant would be reallocated was dropped when it was discovered that only £16 was left for the next issue. Mrs. Sawyer pointed out it was quite impossible to find the necessary money from the Budget although by the end of the session we might have more money than expected as some societys e.g. Hospitalit, Committee were expected to show a profit.

Mr. Plummer then suggested that perhaps the money could be found from current expenditures. Mr. Holland explained that the money had already been largely designated to specific purposes and that the idea was therefore impractical.

The Committee decided to report to S.C. that no provision could be made for the required increase of £55 in Wesserhens grant and that this

would mean that a revised budget would have to rest on an estimated deficit.

There being no further business the meeting closed at 2.21 p.m.

Michael Hollander  
3/4/47.

Minutes of Finance Sub-Committee  
held on Wednesday, May 4th. at 1.25 p.m.  
in S.C. Office.

The President was in the chair. The Secretary of S.C., the Vice-president Miss Bowen, the Senior Treasurer Mrs Sawyer, the Junior Treasurer Mrs Self and Miss P. Wood for Wesser News were also present.

Minutes of last meeting read & confirmed.

#### Business Arising

Dramatic Society had agreed to hold a 2nd public performance of 12th Night as requested.

#### Wesser News.

The Senior Treasurer pointed out that the figures previously presented concerning Wesser News balance in hand were erroneous and that in fact had not the extra £80 that had been suggested.

Mrs Self explained that Wesser News had used almost their entire grant by the end of the Spring term and would most definitely need an increased grant for next the final term if they were to carry on. Mrs Sawyer declared that Finance Committee's original idea of making a £10 grant was therefore now impracticable and in all probability a sum of £40 would be needed.

As matter stood Mrs Holland explained Wesser news had an increased grant of £55 and it must now be decided whether Finance Committee would recommend to S.C. or not that they put a motion to the Union reducing that figure. A small sum of money not estimated far was also explained Mrs Sawyer from several new students.

Mrs Roe then enquired of Miss Wood whether or not Wesser news could produce ten issues on £30. Miss Wood agreed it was possible and accordingly Mrs Roe suggested that £30 be the amount that Finance Committee should recommend.

Mrs Holland preferred the amount to be £40 as £30 left no margin and it was desirable to settle the matter for once and for all.

After some further discussion Finance Committee decided to propose to S.C. that they recommend to the Union that the General minute giving Wesser news £55 be altered to £40.

## A.V.

A letter had been received from A.V. asking for £80 £20 for the repair of the surround to the lawn courts at Montreal it was

suggested that this was more a Union matter than most A.C.U projects and one of grave necessity.

Mr Holland explained that £80 had been previously voted and therefore the Committee had to consider whether or not to grant the extra £20. It was pointed out that without the grass courts the wear & tear on the newly re-surfaced hard courts would be considerably increased. Mr Holland therefore proposed that Finance Committee recommended to S.C. that the £20 be granted although it should be stressed that this virtually exhausted the reserve fund. The proposal was accepted.

There being no further business the meeting closed at 2.15 p.m.

Michael Holland  
21/6/47.

minutes of a Joint Finance Sub-Committee meeting held on Tuesday June 21st 1949 in the S. C. Office at 4.15.

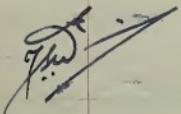
The President, chas Holland, was in the chair - also present were chas Sawyer, chas Self chas Head, chas Wilkinser, chas England, chas Bowen and chas Coward.

Minutes of last meeting read & confirmed.

The business was to consider the Budget for the 1949-50 session and it was agreed that the problem was too intricate and lengthy for full minutes to be taken.

The various estimates were considered and the following Budget was sent on for S.C. consideration.

The figures typed in brackets were the sums asked for and those by the side were the ones Finance Committee decided to recommend. (Various pencil & pen alterations were subsequent and should be ignored).



PROVISIONAL  
BUDGET SESSION 1949 / 50.

Schedule 1.

	£	£
Arts Fac. Soc.	(10.	) 10.
Bio. Soc.	(21.	) 21.
Chem. Soc.	(23.	) 23.
Econ. Fac. Soc.	(29.	) 27.
French Club	( 6. 4.	) 6. 4.
Eng. Fac. Soc.	(17.	) 14.
German Soc.	( 9. 10.	) 9. 10.
Geog. Soc.	(17. 10.	) 14.
Historical Soc.	( 8. 17. 6.	) 7.
Physical Soc.	(22.	) 22.
	164 16	£153.14.-.

Trips Fund.

	£	£
Biological Soc.	(20.)	20. 12
Chem. Soc.	(20.)	20. 12
Chess. Club	( 2.)	2.
Dram. Soc.	(24.)	* 10
Econ. Fac. Soc.	(290)	7. 10.
Eng. Fac. Soc.	(20.)	12.
French Club	(10.)	10.
German Soc.	( 3.)	3.
Geog. Soc.	( 8.)	8.
Historical Soc.	( 5.)	5.
Physical Soc.	(30.)	20. 14
Debate. Soc.		12. <del>12.</del>

176  
176 10  
105 " 10.

Schedule 2.

	£	£
Chess Club	( 3. 12.	) 3. 12.
Dram. Soc.	(35.	) 35.
Debate. Soc.	(47. 10.	) 42. 10.
Cycling Club	( 3. 10.	) 2. 10.
Swing Club	( 5.	)
Camera Club	(28. . 3.	) 20.
Gramo. Club	(10.	) 10.
Scottish Dancing	( 5. 13. 6.	) 1. 10.
Scout & Guide	(20.	) 15.
Choral Soc.	(27.	) 27.
	£148. 2. -.	

Est. Total. C.E. 184 5. 9.

This does not  
cast up correct

	£.	£.
Academic Societies as per Schedule 1.	(164. 1. 6.)	153. 14.
Non Academic Societies as per Schedule 2.	(184. 5. 9.)	148. 2.
Trips Fund	(176. 10.)	105. 10.
I. & S.	( 20.)	20.
N. U. S.	(100.)	100.
"Second Wessex"	( 60.)	45.
"Wessex News"	(280. (75))	170.
Hospitality Committee	( 20.)	20. (Reserve)
J. C. R.	(100.)	80.
Stationery	( 30.)	20.
Typist	(250.)	75.
General Expenses	(220.)	150.
Athletic Union	(1506.)	1314.
Diary	( 736.)	536.
Capital Expenditure		
	3796. 17. 3.	

estimated income 900 or 3.30.  
income capital interest  
Total 2835

	£.	£.	
Stage	(100.)	50.	Excess
Common Rooms	( 50.)		
Athletic Union	(586.)	586.	
	£536.		

	£.	£.
estimated income		3150
900 at £3.10. 0d		40
Capital interest		3190
Total		102. 14. 0
Surplus		2. 5

Write Note & Reserves.  
(+ Hospitality Committee)

Minutes of Finance Sub. Committee  
held on Tuesday 4<sup>th</sup> October at 4.30 in S.C. Office

The President was in the chair. The Secretary of the Union, Mr. England; the Vice President, Miss Reed; the Senior Treasurer, Mrs. Sawyer, the Junior Treasurer, Mrs. Head; were present.

Mrs. Dibben, assistant Junior Treasurer; Mr. Vincent, chairman of the Stage Sub committee; Mr. Millington, Treasurer of the Dramatic Society were co-opted.

The President called on the Secretary to read the minutes of the last meeting. The Secretary stated that he had not yet received the minute book from last Session's Junior Treasurer. The President agreed that ~~two~~ all outstanding minutes should be read at the next meeting.

Agenda: To clarify the financial position of Dramatic Society (hereafter referred to as D.S.) and the Stage Sub-committee (hereafter referred to as S.S.C.).

Mr. Vincent suggested that S.S.C might be considered as a capital account and discussed separately from the D.S. The chairman agreed.

Mrs. Sawyer proposed that S.S.C balance should be carried forward annually in current account.

Mrs. Head seconded. Carried unanimously.

The chairman asked; if the S.S.C were responsible for purchasing permanent stage properties etc., what would happen if only temporary lighting was required by D.S.?

Stage sub-  
Committee

Mr. Vincent suggested that the decision as to what should be bought was properly the prerogative of the S.S.C.

It was generally agreed that if the effects required should be for a particular occasion only, the D.S. or Society concerned must hire for the occasion.

Dramatic  
Society

Mr. Vincent then suggested that D.S. should have a sinking fund. The essential difference between D.S. and other societies would thereby be ameliorated.

The Senior Treasurer agreed but suggested that a budget for individual productions should still be demanded to control expenditure.

Mr. England pointed out that a budget had previously been required because of past losses incurred: S.C. control ought still to be maintained in respect of D.S. expenditure.

Mr. Millington warned the committee that there was a complication concerning entertainments for being levied if D.S. held its own accounts.

The Junior Treasurer was instructed to ascertain the detailed circumstances.

After much discussion in which Mr. England questioned whether D.S. could be trusted with the proposed sinking fund of £200 the following resolutions were made from the chair and carried unanimously.

a) That the Dramatic Society shall be allowed to <sup>amass</sup> ~~create~~ a sinking fund of £200 which shall be held by the Union.

b) Only profits from dramatic Society productions shall be paid into the sinking fund and losses met out of it

The following motion was, after discussion, withdrawn - that in the first instance and for one year any surplus remaining from the annual grant should be paid into this fund. It was withdrawn primarily on ~~the following~~ counts:- because of the difference which would obtain between D.S. and other Societies.

The Junior Pleasure proposed and Mr Sawyer seconded the following resolution  
That the D.S. balance on the session 1948-9 accruing from productions should be carried forward as <sup>initial</sup> basis of the Sinking fund.

Carried unanimously.

The following reaffirmation was recorded  
a) That budgets for all productions should be produced for S.C. approval.  
b) That expenditures of \$20 or over must be submitted to S.C. for approval.

Payment for  
use of the  
stage.

After Mr Vincent had suggested that the S.S.C. should be allowed the opportunity of earning money from the use of stage equipment the following resolutions were passed having been proposed from the chair:

1. Union clubs and Societies etc shall not be charged for the use of the stage
2. Non-collegiate societies <sup>be allowed to</sup> shall <sup>use the</sup> use the stage by arrangement with the Registrar.

There being no further business the meeting was closed at 5.55 pm.

R.P. //

Bus  
Avail

Compe

Hoppe  
Comm

Minutes of Finance Sub. Committee held on Wednesday 9th November at 1.15 in Room 27.

The President was in the chair. Mrs. Sawyer, Miss Reed, Mrs. England & Mrs. Head were present.

The President called on the Secretary to read the minutes of the last meeting. The minutes were read, agreed and signed.

*Business  
Arising.*

1. The Secretary said that although Mr. Self had been approached the minutes for the committee's final meetings of the session 1948-9 had not yet been completed and therefore could not be read as intended. It was instructed to record the committee's displeasure and request Mr. Self to complete the said minutes as soon as possible.

2. The Secretary stated that both SC and the Union had approved and ratified the resolutions carried at the previous meeting.

*Correspondence*

1. A letter from the President of Hospitality Committee had been received in view of which the Treasurer of Hospitality Committee, Mr Kenneth Garland was coopted.

*Hospitality  
Committee*

(a) Mr Garland explained that in view of the possibility of Hosp. Comte incurring a greater loss than had been originally anticipated for the Presentation Ball, the Hosp. Comte had considered it wise to request that the reserve of £20. granted to them for this session be extended to a grant of £50 instead. Since the letter requesting this grant had been written further facts had however come to light. A large number of the members had been unable to accept and consequently

there was now a larger number of valuable tickets than had been originally estimated. Moreover, the sale of tickets to date was extremely satisfactory. Only 138 invitations had been accepted and £31 worth of tickets had been sold in one morning.

Hospitality Committee now felt therefore that the grounds for their original request were invalid and wished to withdraw it. The Finance Committee agreed.

(b) With reference to the second part of the letter, namely that "the whole question of future Commemoration and Presentation Balls be reviewed in the near future" and that "the responsibilities and scope of Hospitality Committee with regard to them" be formally defined, the following points were made:-

Mrs. England suggested that rules be laid down to help not only this but future Sup. Committees.

The President and his Sawyer felt that it would be well for the President to approach the Principals to discuss, at first informally, whether the College would help finance the Centenary Ball in the coming summer term. The matter could then be passed to S.C. for clarification in the form of resolutions and regulations.

Mrs. England hoped that the College would be willing to help financially whenever official guests were invited to a Union Ball or Dance or similar function.

The Secretary was instructed to reply to Hospitality Committee that

- a grant would not now be granted in light of the information now available.

b) That after the President had seen the Principals about the College attitude towards helping to finance the Presentation and Commemoration Balls SC should be in a position to consider the proposals which the Dignified Incidental Hospitality Committee intended to present.

$\text{£}100$   
Advance  
for Rag.

2. A letter had been received from the Rag Treasurer requesting an advance from Union funds of £100 to cover incidental expenses incurred by the Rag Organizing Committee prior to the Rag in the current Session.

After Mr. Sawyer had pointed out that this was the normal procedure and was perfectly in order the loan was approved unanimously and recommended for SC and Union ratification.

A.O.B.

Mr. England expressed his concern that the money should be spent wisely and under adequate supervision. Mr. Head assured him that all possible steps had been, were being and would be taken to this end. Mr. Egle hoped that in view of what Mr. Head had said a detail would be made of this year's organization for the guidance of future Rag treasurers.

There being no further business the meeting was closed at 13.55.

Recd by SC 3/11/49



minutes of a meeting of Finance Sub-committee held on Tuesday 8<sup>th</sup> November at 1.15 in the Finance Office.

The President was in the chair, Mrs. Rev. Mrs Sawyer, Mrs. England, and Mrs. Head were present.

The minutes of the last meeting were read and confirmed.

a) Mrs. Self had written the minutes of the final meetings of last summer term. These were now read and confirmed.

b) A letter to the President of Hospitality Committee had been sent in the terms advised by the previous meeting.

#### Agenda.

Dram: Soc  
loan for  
Birmingham  
Arts  
Festival.

St. had referred to this committee with their recommendations for approval the Dramatic Society request for a loan of £100.15.0 to cover initial expenses for their production of *Huccce* at the Birmingham Arts Arts Festival in January 1950.

Preliminary discussion was based on the probability that there would be an overall loss on both the Birmingham production and the production of the same play in Southampton after the festival.

Mrs Sawyer pointed out that the Dram: Soc: had made a profit of £63.5.0 on last session's productions. This amount would be transferred to the sinking fund which was, of course, intended to help finance this session's productions. She also stressed the fact following a query by Mrs. England that any decision we might now make could not be accepted as a precedent. Since Dram: Soc: had to present a budget

# UNIVERSITY COLLEGE, SOUTHAMPTON DRAMATIC SOCIETY

Affiliated to the British Drama League  
Member of Southampton Theatre Guild

PHONE 74071

c/o. STUDENTS' UNION,  
UNIVERSITY COLLEGE,  
SOUTHAMPTON

D. Head Esq.  
Junior Treasurer,  
Students Council.

7th Nov. 1949.

Dear Mr. Head,

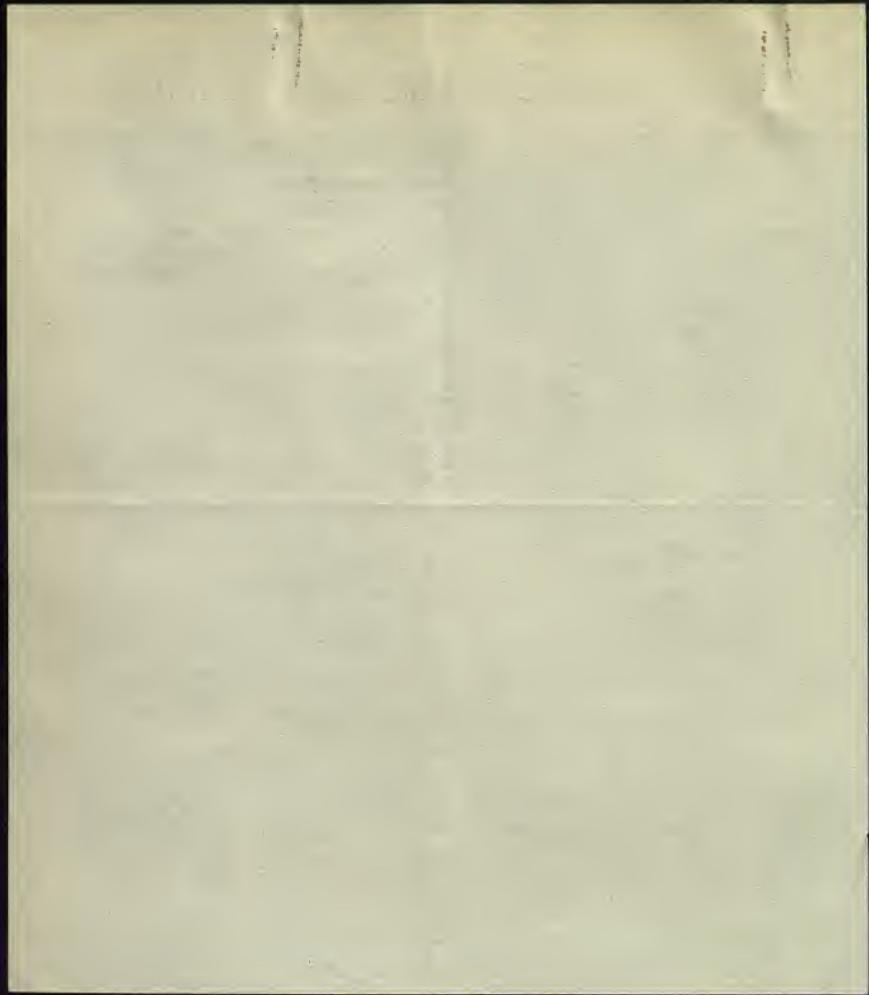
At a General Meeting of the above Society, members agreed to the mortgaging of £30 from the Society's annual grant from the Union, in the following proposal which was passed unanimously.

"That this Society, in the event of 'Lucrece' being performed in Birmingham, endorses the recommendation of Students Council, that £30 from the Union Grant made for the Session 1947-50 be mortgaged, in addition to the Sinking Fund, against possible losses to be incurred over the production of the above mentioned play."

Yours etc.

Patricia Heale.

[Hon. Sec. Dram. Soc.]



# UNIVERSITY COLLEGE, SOUTHAMPTON DRAMATIC SOCIETY

Affiliated to the British Drama League  
Member of Southampton Theatre Guild

PHONE 74071

c/o. STUDENTS' UNION,  
UNIVERSITY COLLEGE,  
SOUTHAMPTON

Hon. Secretary,  
Students Council

Thursday, November 3rd 1949

Estimate for Birmingham Arts Festival Performances

My dear Blunt,

I am writing to ask you to submit, at your earliest convenience, for consideration by Students Council, the following suggested estimate for the proposed performances by the College Dramatic Society of 'Bureau' at the Arts Festival in Birmingham during the last week of the Christmas vacation. The committee of the Dramatic Society have asked me to request Students Council to recommend to the Union that they ratify these proposed estimates as a loan. They further express the hope that it is quite understood that, with one exception, the proposed expenditure outlined in this letter pertains to the Birmingham venture only, and that a further estimate relating to performances in the Assembly Hall in January will be submitted shortly for their separate consideration.

Expenditure for Birmingham can be marshalled under three headings

A Production costs.

	£ s. d.
1 Performance rights (one performance)	5. 5. 0
2 Lighting (additional spot lighting and dinner board)	16. 0. 0.
3 Costume	25. 0. 0.
4 Stage Management & Properties	1. 0. 0.
5 Decor (Rosters + mobile curtains)	15. 0. 0.
[ This figure is half estimated cost of Decor for all performances ]	
	<u>62. 5. 0</u>

B Travelling costs for cast

- 1 20 persons travelling on a group railway ticket @ 18/- per head      18. 10. 0  
On group air ticket for 8 persons or over  
Settings travel free.

C Cost expenditure at Festival

Cost of meals, accommodation & transport covered at rate of 15/- per day per person. Minimum requirement 2 days

# UNIVERSITY COLLEGE, SOUTHAMPTON

## DRAMATIC SOCIETY

Affiliated to the British Drama League  
Member of Southampton Theatre Guild

PHONE 74071

c/o. STUDENTS' UNION,  
UNIVERSITY COLLEGE,  
SOUTHAMPTON

2.

£ s. d

20 members for 2 days at 3d-

30. 0 . 0

TOTAL

£ 110 . 15 . 0

This figure of 20 cast members is made up as follows

9 male	} actors	Proper
6 female		Stage Manager
		Effects Director
		Electrician
		Property & Make-up Masters.

The attention of Students Council is drawn to the heading 'A'  
where the estimates are on the liberal side. The Society is very  
hopeful that this figure will be nearer £50 than £60. The committee  
humbly submits, in view of the cost to individual members of the  
cast in staying up after the close of this term for concentration  
rehearsal, that estimates 'B' & 'C' are minimum requirements.

Ambozo. It is hoped to repay this loan of £110/0/-

in the following ways.

- 1 Share accruing to the College from the Arts Festival  
We have no knowledge what this figure may be  
we hope it will total £50 - 60%<sup>s</sup>. It is unlikely  
to be more.
  - 2 4 performances of the play to be given in The Assembly  
Hall on January 18<sup>th</sup> - 2<sup>nd</sup> or 1950.  
Success here depends on two factors  
(a) Society's performance at Birmingham.  
— if good enough records in National Press.  
(b) Union's success in collecting as many of  
the townsfolk as they can and persuading them  
to come & support the College. This is particularly  
important in view of the restriction imposed on  
performance by the ~~section~~ licensing regulations.
  - 3 In the event of a total deficit on all 5 performances  
the Committee pledge the Society to a production of a play  
in May, suitable for performance before School audiences  
— an infullith profit maker in the past!
- In view of the facts, sir, that
- (a) we know were prepared to support the Society in its  
above ~~section~~ attempt to play at last year's festival
  - (b) this is a prestige venture, unlikely to arise more than once  
in three or four years, worthy of their support.

# UNIVERSITY COLLEGE, SOUTHAMPTON DRAMATIC SOCIETY

Affiliated to the British Drama League  
Member of Southampton Theatre Guild

PHONE 74071

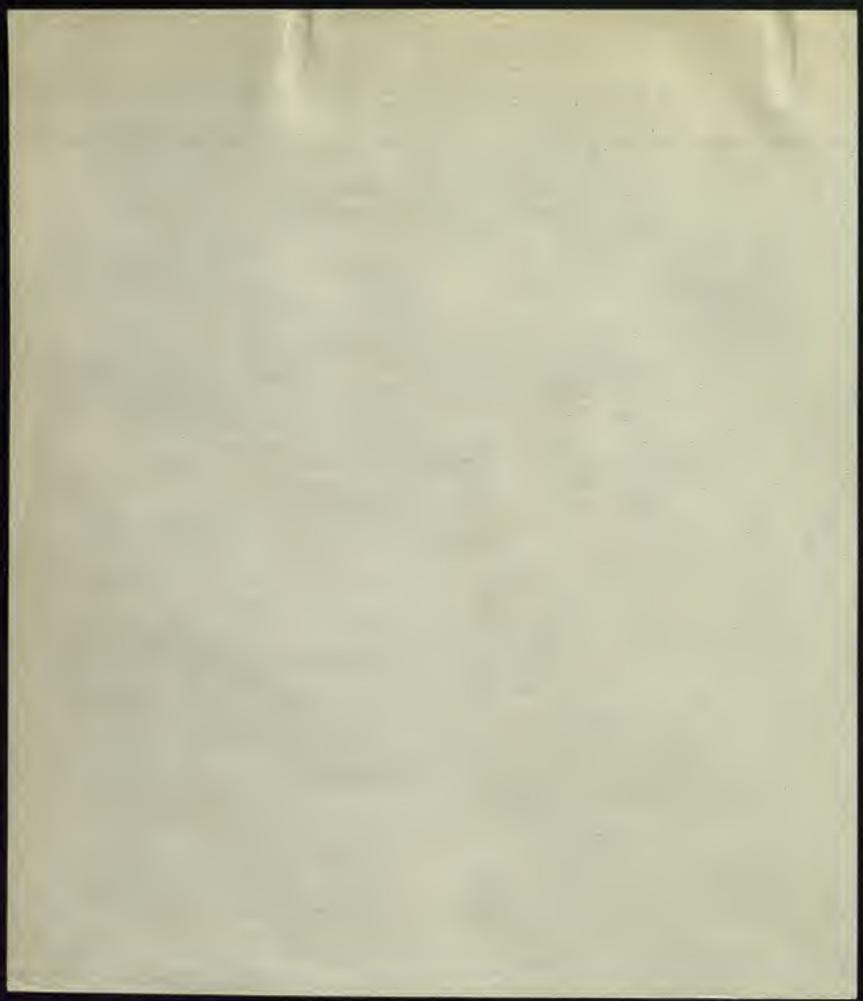
c/o. STUDENTS' UNION,  
UNIVERSITY COLLEGE,  
SOUTHAMPTON

3

my committee humbly request that you will support this  
Submitted sincerely

Yours Sincerely

Peter John Bailey



estimate for all productions, each would be, automatically, considered as its individually.

Mrs. Eyley stated that since the Sinking Fund in itself might not be sufficient to cover losses a "pot-boiler" production in the summer would appear to be essential. This he regretted. The President pointed out that the idea of the Sinking Fund was to eliminate the necessity of a "pot-boiler" production. Could it not be now avoided by a possible profit on the Southampton production of Lucrece? What was the estimate for such a production?

Further advice on this & other points was felt necessary and Mr. Goodwin-Bailey was co-opted.

Replying to a question from Mrs. Lawyer, Mr. Bailey stated that his estimate for the Arts Festival Production had been arrived at after careful deliberation with all concerned and were if anything very slightly to the advantage of the Society. However, although he estimated that the Festival Committee might make about \$750-1000 overall profit on the festival, the £50 which he thought might be a reasonable refund b.o.c.s. out of that profit was a matter of conjecture only and might well be less liberal.

Mrs. Eyley asked whether it was not true that last year's festival at Leeds had in actual fact made a loss. Miss Reed stated that this was so but that N.Y.S. were aware of the weaknesses in last year's organization, were intending to improve this year's organization and there was therefore a much more hopeful outlook.

Mr Head asked what the expenses for the 30th production of Lucifer were likely to be. The President Stark expressed his surprise that Mr Goodwin Bailey's estimate of £80, which he gave in reply, should be so great. Mr Bailey pointed out that publicly, performance rights of £5.00 for the 1st performance and either 5 or 4 guineas for every subsequent one. hire of costume etc, and lighting would all be in addition to expenses incurred in preparation for Birmingham.

Following a suggestion that since Drans & the man had in the previous session made a loss of only £50 and that despite poor audiences and the heavy of a hall (which latter would not now be necessary) a discussion arose on a) audiences b) the limitations of the new Assembly Hall where the type of seating now available made wide publicity for shows produced there illegal. It was felt that although audiences ~~were~~ could not be guaranteed one could expect as good ones for a production in the Assembly Hall as in the Avenue Hall; the student body could be relied on for support; if a good national press was obtained at Birmingham both student and local patronage (specieles though it undoubtedly was) would be assured; and in any case the difficulties presented by the seating accommodation problem in the assembly hall might well be resolved before January.

Mr Head asked whether members of Drans Soc would be willing to pay contributions

towards the Arts Festival production expenses.  
 Mr Goodwin Bailey pointed out that they would in fact be doing so already in that they would be finding their own accommodation in Southampton for about a fortnight during the Christmas vacation in preparation for the festival. It was generally felt that they could not in fairness be asked to do more especially, as the President stressed, this endeavour was to a large extent being made for the prestige of the college as a whole—an important point in its favour which should not be overlooked.

Mr England asked if Dux Soc would be willing to use part of their Union grant for this session towards expenses now contemplated. Dux Soc grant was made up stated Mr Head as follows:-

Props. £10

General:	Betty Card £10	{
Stage Equipment £14	Total £36	
Speakers £12		

Mr Bailey agreed that it was a good suggestion and that unofficially since he had not discussed the matter with Dux Soc he thought they might be able to afford about £20-£30 from this source.

Mr Sawyer pointed out that any loss of more than £20 on the Bonython and Duxton productions was <sup>therefore</sup> unlikely.

The following motion was then proposed by Mr Head, seconded by Mr Sawyer and passed unanimously:-

"That on the understanding that

Dramatic Society sinking fund and contributions from its Union grant as per budget 1949-50 be available for use in meeting expenses we approve the Dramatic Society request for a loan of £100 for the production of Henry VI at the Birmingham Arts Festival in January 1950 and recommend it over to the Union for ratification.

There being no further business  
the meeting closed at 14.25.

H. D. A. G.  
22nd Jan 49  
Carter Cheam

# UNIVERSITY COLLEGE, SOUTHAMPTON

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## DRAMATIC SOCIETY

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Affiliated to the British Drama League  
Member of Southampton Theatre Guild

PHONE 74071

c/o. STUDENTS' UNION,  
UNIVERSITY COLLEGE,  
SOUTHAMPTON

Dear Mr. Johnson,

The rejection of this Society's entry for the Birmingham Arts Festival necessitates the submission of estimates for the production of "Lucrèce" to be submitted to the Union for ratification next Thursday. However since a place has been allotted the society on the agenda of this final gathering of the Union this term, I hasten to submit fresh estimates for the production of the play in the Assembly Hall in January. The figures are, I hope, self-explanatory but I crave the indulgence of drawing Student's Board's attention to two facts, relevant to the expenditure estimates. Firstly, that they are liberal and so in positive probability to exceed the total figure listed for a Union loan. Secondly, that this loan is very largely a paper affair as nearly

fifty pounds of unanticipated costs will not have been met until after the production is over. These items are asterisked

### Expenditure.

Performance nights (4 nights)	17. 17. 0
Properties	5. 0. 0
Decor (Rosta/Curtain)	10. 0. 0.
Lighting	20. 0. 0
Pathicity	10. 0. 0
Costumes	25. 0. 0
Programmes	13. 0. 0
Costumes Tickets	4. 3. 0
Music	5. 0. 0
Total Loan Requested	<u>£ 110 . 0 . 0</u>

### Receipts

#### Sale of Tickets.

Calculated returns 60%  
full houses of 360 seats (per row)  
made up as follows (per row)

$$* \quad 4 \text{ rows} \times 18 \text{ seats} @ 4/- = 144/- \\ 10 \text{ rows} \times 18 \text{ seats} @ 3/- = 270/- \\ 6 \text{ rows} \times 18 \text{ seats} @ 2/- = 108/-$$

60%

$$72 \text{ seats} @ 4/- = £ 8.12.0 \\ 180 \text{ seats} @ 3/- = £ 16.4.0 \\ 108 \text{ seats} @ 2/- = £ 6.9.0$$

$$60\% \text{ 1 hour} = \underline{\underline{31 \ 15 \ 0}}$$

$$\therefore 60\% 4 \text{ hours} = \underline{\underline{125 \ 0 \ 0}}$$

$$\begin{array}{r} \text{Sale of programmes} \\ \text{Advert in prog.} \end{array} \quad \begin{array}{r} 10 \ 0 \ 0 \\ 5 \ 0 \ 0 \end{array}$$

$$\text{EST Returns} \quad \underline{\underline{140 \ 0 \ 0}}$$

This figure estimate a profit margin of 30.0%.

My committee hope you will be pleased to recommend them to your finance sub-committee and the Union for ratification.

Yours sincerely Peter John Bailey.

Minutes of a meeting of Finance sub-committee held on Wednesday 23rd Nov. at 1.15 in the Finance office.

In the absence of the President Mrs. Sawyer took the chair; Mr. Eyland and her Head were present. Messages of apology were received from the President and Miss Peel who were unable to attend.

The minutes of the last meeting were read and confirmed.

A letter had been received from the Dramatic Society confirming their willingness to allot £30 of their annual grant (present session) towards defraying the expenses of the production of Hucoree should it prove necessary.

Business  
arising.

Correspondence  
Dramatic  
Society

A letter has been received from the President of the Dramatic Society stating that the society's entry for the Birmingham Arts Festival had been rejected, submitting a revised estimate for the production of Hucoree in Southampton, and requesting a loan of £100.

After preliminary discussion in which the chairman made the observations that a total estimated audience of 800 seemed most reasonable; that if, as Mr. Eyland suggested, Dram. Soc. had overestimated costs, this was coming in the right direction; and that £65 from the sale of tickets was all that was required to balance the account Mr. Goodwin-Barley was co-opted to answer questions on certain points which were not clear.

Mrs Sawyer:- Why has the estimate been

drawn up on the basis of a sale of 60% of the seats in each house?

Mr. G-Bailey:- It was the usual practice and meant that only 648 seats need be sold before a profit was shown.

Mr. England:- Since lighting already exists in the Assembly Hall why do them Soc. require more - £20 worth more?

Mr. G-Bailey:- There are only 2 acting area spot lights in the assembly hall and although it is noted that the Stage sub-committee might invest in 2 more or 2 might be borrowed for the performance, it was felt safer to estimate on the proposition that they would have to be hired from a London firm.

Mr. England:- Are you satisfied that the cast is a good one and will draw good sized audiences?

Mr. G-Bailey:- I am satisfied, but it is difficult to be 100% confident yet. In any case amateurs productions depend more on direction than on cast for success.

Mr. England:- Have you considered then employing a professional to help in production. It has been done elsewhere.

Mr. G-Bailey:- It has been considered but recent provisions by the Lord Chamberlain have now made it necessary to pay entertainments tax if a professional is so employed.

Mr. England:- Do we now have to pay entertainments tax

Mr. G-Bailey:- No!

Mr. Head:- Why, if it is illegal to advertise public advertising for a production in the Assembly Hall

(See minutes of last meeting) Is it necessary to budget for \$10 for publicity?

Mrs G-Bailey: - I am not sure, but my publicity manager has doubtless allowed for the printing of circular letters and complimentary tickets in that estimate. In any case I give my personal assurance that no more than the minimum necessary will be spent.

New England: - In view of the \$63 in the sinking fund is a loan really necessary especially since some bills will not be presented until after the production.

Mrs G-Bailey: - Surely it is illegal to use the sinking fund for this purpose and in this manner.

The chairman explained that Mrs G-Bailey's point was valid. It was a variety of papers transactions.

Mrs Goodwin Bailey then left.

Since, as the Dram. Soc's letter pointed out several bills would not have to be met until after the performance the committee felt that something less than \$10 was all that was required. The following resolution was therefore put from the chair and passed unanimously:

"That we approve the Dramatic Society's estimate for a production of Lucrece as presented, ~~and~~ on the understanding that \$10 is a maximum figure <sup>and</sup> considers that a loan of \$10 is all that is required, and with the proviso that any losses shall be met out of the Sinking Fund (as per minutes of 4<sup>th</sup> Oct) recommend it to SC and the Union for ratification."

1/1

P.T.O.

Bar  
Profits.

Her Head drew the committees attention to the fact that Bar profits had averaged £10 a dance ~~so~~<sup>for</sup> this term. They were made up as follows:-

Fresher Social	£13. 13. 0
Presentation Ball	5. 12. 10
Econ. Fac. Soc Dance	10 7. 4
Eng. " " "	10 16. 5.
Total	40 9 7

These he thought excessive so he said did also the Bar Officer, Mr. Warrior.

Mr. England agreed that the bar should not be run with a large profit making motive. It was unfair to the Union members who patronized it.

Her Head stated that Mr. Warrior wanted a free hand to adjust bar prices so that the profits averaged out at about 10%. This would give him a working margin and covers cabbages etc. He wanted for instance to cut the price of beer from 10<sup>d</sup> to 9<sup>d</sup> a bottle.

It was generally agreed that Mr. Warrior had proved most efficient as Bar Officer and should be allowed to act as Her Head suggested. The chairman thought however that the accounting should still be budgeted dance by dance. This was generally agreed.

The following resolution was then made from the chair and passed unanimously.

"That we draw the attention of SC to the considerable profits made at the bar during College dances so far this term. While we appreciate that this reflects the ~~excellently~~ organizing efficiency of the Bar Officer, Mr.

24th Nov. '49

The Secretary  
Students' Council

Sir,

Following a meeting of the Finance Sub-committee held yesterday, I am instructed to inform you of two resolutions which were then passed unanimously. They are as follows:-

1. "That we approve the Dramatic Society's estimate for a production of "Lucrece" as presented, on the understanding that £110 is a maximum figure, and consider that a loan of £70 is all that is required, and with the proviso that any losses shall be met out of the Sinking Fund (as per minute 4th Oct.) recommend it to S.C. and the Union for ratification."

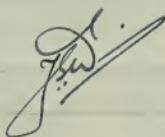
2. "That we draw the attention of S.C. to the considerable profits made at the Bar during College dances so far this term. While we appreciate that this reflects the organizing efficiency of the Bar Officer, Mr. Warrior, we submit that in future he be directed to reduce his charges so that profits should approximate to 10% only of the total bar takings for each dance, and that Hospitality Committee be notified accordingly."

Junior Treasurer.



Wardos, we submit that in future he be directed to reduce his charge so that profits should approximate to 10% only of the total bar takings for each dance and that Hospitality Committee be notified accordingly.

There being no further business  
the meeting closed at 14.15 hrs.



OK'd by SC. 1/12/49  
Reaff'd by them 2/2/49.

Minutes of a meeting of Finance  
Sub Committee held on Wednesday 7th December  
at 1.20 in the Finance Office.

The President, Miss Reed, Mr Sawyer,  
Mr England and Mrs Head were present. The President  
was in the chair.

The minutes of the last meeting  
were read and confirmed.

Business  
arising

The Secretary (Mrs Head) stated that  
all outstanding resolutions had been approved  
by SC on 1st December and ratified by the Union  
on 3rd December.

Correspondence

1. A questionnaire had been received  
from the Presidents of the Union of the University  
College of the South West asking for details  
concerning Union and A.V. subscriptions. The  
questions were discussed and the Secretary was  
instructed to reply offering further information if  
it should be required and asking to be notified  
of any conclusions the investigation might  
suggest.

2) Engineering  
Soc. Soc.

2. A request from the Eng. Soc. Soc had  
been received to use Society profits to subsidise  
its annual dinner. Mrs Head felt that since it  
involved about £15 S.C. might be glad of this  
committee's suggestion.

Mr England suggested that it was  
creating a dangerous precedent in allowing dance  
profits to be used for the purpose proposed. Other  
societies would wish to follow suit, and what  
would last year's Engineers say if they knew that  
the money they made on their dance was being  
used for a dinner party for this year's Engineers.  
He suggested limiting the amount allowed for the

7th December, 1949.

The Treasurer of the Union,  
University College of the South-West,  
Gandy Street,  
Exeter, Devon.

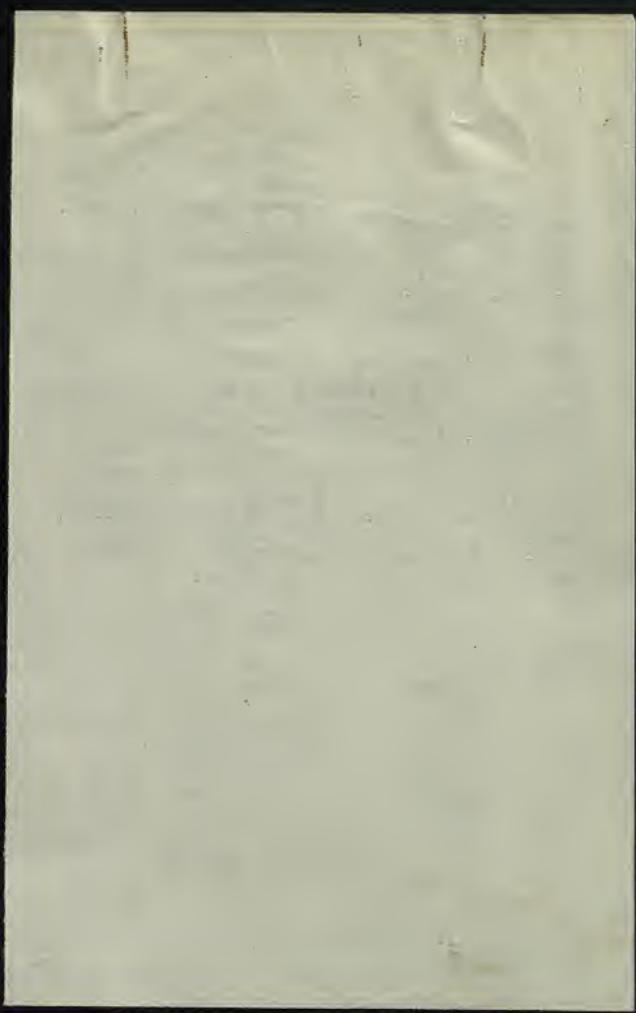
Dear Sir,

May I thank you for your question-  
aire dated 2nd December, which I enclose  
herewith, completed as you requested.

We should be glad to co-operate  
in giving you further information should  
you so desire it. We should be grateful,  
too, if you would kindly let us know the  
out-come of your investigations, and any  
conclusions which you may draw.

Yours faithfully,

Junior Treasurer.



subsidy to a percentage only of the amount in hand.

The President made the point that it was the Engineers own money made on their own dances.

Mr England maintained that it was Union money made at the expense of Union members. If expenditure on what he felt was intended to be an extravagant dinner was allowed there would be a general tendency to increase profits of the Engineers' and other dances in the future to provide bigger and better dinners. He advocated a better use of the money.

The President pointed out that the real point at issue seemed to be whether the money involved was Union money or not.

Mr Sawyer felt that although there were two sides to the question this could well be regarded as a special case.

Mr England made the point that the number of dances held in the year was strictly limited. The Engineers were therefore in a privileged position in being allowed to run a dance and therefore make money on it.

Mr Head stated that for this very reason - that only a few societies could hold dances - the dangers Mr England apprehended were indeed negligible. There was indeed no future problem to be faced. It was impossible to run a dance at a big profit by cutting down cost of band, refreshments etc since people would then not buy tickets. The Engineers dance was good value for money, had represented a corporate effort on the part of the whole society - an effort which might well be rewarded in the manner suggested. Of course the money was not Union

money: for what other reason had the whole idea of distribution of profits been previously moved. The Union already had its share of 50% of the societies' dance profits.

The following motion was proposed from the Chair and carried by 3 to 1 and 1 abstention.

"That the suggestions in the letter from the Treasurer of the Eng Fac Soc be approved."

3. Commem.:

Ball

3. A letter had been passed to the committee by S.C. It came from the President of Hospitality Committee and requested clarification of the financial responsibilities re Commemoration Ball and Dinners.

After a certain amount of discussion in which Mr. Sawyer suggested that the Principal's statement at the S.C. dinner on 30th Nov could be taken as implying that the College would be willing to pay for this own guests quite liberally and more could hardly be expected, and the New England drew attention to the poor sale of Ball tickets last year as compared with the previous year the following resolution was passed unanimously:-

"That in considering the letter from Hospitality Committee concerning Commemoration activities which S.C. passed to us on the 1<sup>st</sup> Dec. we have reached the following conclusions. With reference to para 5(b) following the deliberations with the Principal at S.C. dinner on Nov 30th, the College be asked to pay for its own official guests at a figure to be agreed, and the Union and Chap. Center share all other profits or losses on a basis of  $\frac{2}{3}$  &  $\frac{1}{3}$  respectively. That Chap. Center

J.C.R.

U.C.S.

b. 12.29

The Junior Treasurer

Dear Don,

I shall be grateful if the possibility of a further grant for work on the stage can be considered when Finance Committee discuss disposal of the recent windfall from Refectory accounts.

As you know, the grant for this year is £50, and I did not press for more owing to the general shortage of funds.

The position now is that we have most of the material for building the switchboard, part of which is now nearly complete. We have re-wired completely the old lighting equipment, and bought ten cyclorama floods and two spotlights.

The balance of this year's grant I shall have to keep in hand for the completion of the switchboard, as everything we buy

now is full price - for example £7 for 30 plug sockets, and something like that sum for wire (even when bought at a discount through Electrical Dept).

We need in the near future a number of dimmers, more spotlights and floods, and a curtain track, all expensive items. I have had to abandon early hopes of building our own spotlights, as we have no skilled volunteer available to do the work.

We are concentrating on putting first rate material into all the equipment, so that it can be transferred to a larger theatre when it is built, and the cost is likely to be up on our original estimates. As soon as I can get our accounts back from the auditors I will prepare a detailed statement for comparison with the estimate.

Meanwhile, may I ask Finance Committee to make as large a grant as they can reasonably manage for work which is already beginning to bear fruit in a live Dram. Soc. with technicians who are rapidly gaining experience.

Yours sincerely

Alan Vincent

84

36

13

15

748

7th December, 1949.

The Secretary of S. C.,  
U. C. S.

Dear Sir,

At a meeting of the Finance Sub Committee held today, the following reccomendations were made for S. C. approval:

1. Carried by 3 - 1, 1 abstention, That the suggestions in the attached letter from the Treasurer of the Engineering Faculty be approved.
2. Carried unanimously. That in considering the letter from Hosp<sup>l</sup> Committee concerning Commemoration activities which S. C. passed to us on the 1st December, we have reached the following conclusions. With reference 5 (b) following the deliberations with the Principal at S. C. dinner on Nov. 30th, the College be asked to pay for its own official guests at a figure to be agreed, and the Union and Hosp. Com. share all profits or losses on a basis of 2/3 to 1/3 respectively. That Hosp. Com. be reccomended to pay more attention to the sale of Ball tickets than appears to have been made last year,  
P.T.O.

and to have them on sale well in advance of the date of the Commemoration Ball. That although a provisional budget for the Dinner should be given to S. C. the financial responsibility will be a Union one, and will not devolve on Hosp. Comm.

3. Carried unanimously. That having received an estimate from Mr. Daniell for improving Union amplification equipment, we recommend a complete overhaul of both small and large amplifier, and that an allowance of £8 be made from Union funds to cover expenses. Mr. Daniell should be asked to present a detailed statement of account.

The investigation into the financial state of "Wessex News" and the distribution of the Union assets have been deferred until the first week of the Spring Term, when the further details which we require should be more readily available.

Yours faithfully,

JUnior Treasurer.

Hospitality Committee,  
University College,  
Southampton.

1st December, 1949.

Junior Treasurer,  
The President,  
Students' Union.

Dear Sir,

As promised in my letter of 31st October, a series of proposals regarding the financial side of the Commemoration and Presentation Balls, has been drawn up by Hospitality Committee in order to clarify the financial position of both the Union and the Committee in the event of a loss.

PRESENTATION BALL

We propose:

1. The Ball be held at College.
2. Graduates be invited.
3. That the same arrangements obtain as for the 1949 Ball - namely, financing by the Union to the extent of £10.

## COMMEMORATION BALL.

This is a more involved question and you will find the following information useful:

1. Last year:	Expenditure	£106. 3. 4d.
	Income	52.14. 0
	Loss	£53. 7. 4d.

2. There are certain minimum expenses which, by the nature of the Ball, must occur:

Guildhall	£40.	-
Orchestra	25.	-
Transport ('buses)	14.	-
Catering	4.	-
Tickets	4.	-
Prizes	4.	-

Minimum expenses £91. - -

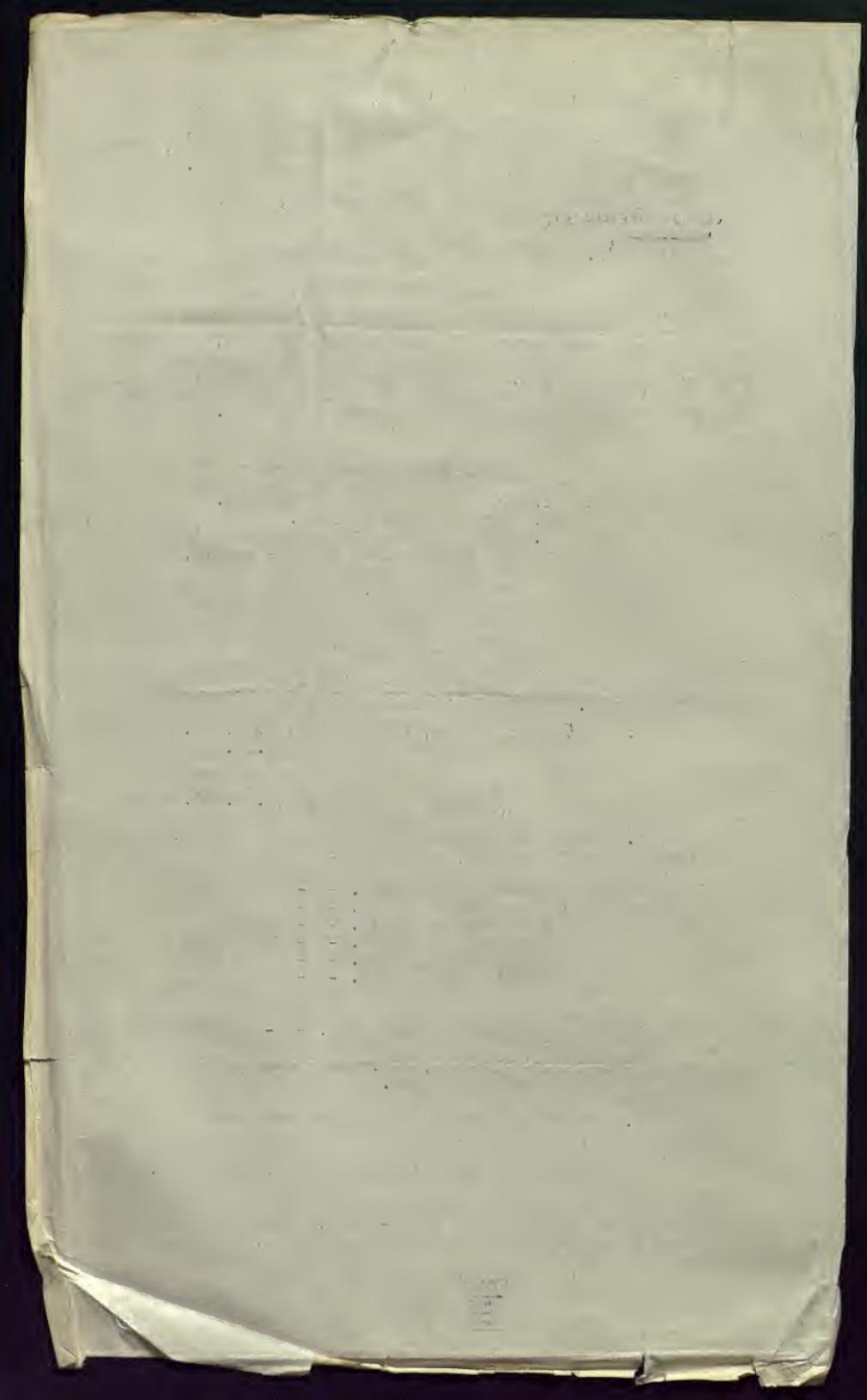
With frills (flowers, etc.) the total expenses will be in the region of £100.

3. The whole question of income revolves on the number of tickets sold.

Last year 263 tickets at 3/3d. were sold.

This year Since the Ball is going on later we suggest a price rise to 4/- each. It is not thought that students will be willing to pay more. At this price we need to sell:

500	to	<i>raise</i>	£100
400	to	<i>make</i>	£80
300	to	<i>make</i>	£60



4. Estimating number of tickets we shall sell. A sale of 500 is possible but rather unlikely - it is thought that we can safely expect to sell a minimum of 350. This is equivalent to £70.

5. The Committee therefore offer the following suggestions for consideration by Students' Council.

a) In view of the fact that the Ball is a matter of College, as well as Union, prestige, the Committee suggest that Students' Council approach the College authorities to see if they would consider participating in financing the possible loss from the Ball.

b) If this is agreed, a possible arrangement would be thus:-

College to pay 2/5 loss to extent of £20,  
Union to pay 2/5 loss to extent of £20  
Hosp Comm. to pay 1/5 to extent of £10.

This would mean that a loss of up to £50 is covered, it is of course not expected that it will be as large as this.

This arrangement is easily worked for if there was a loss of, say, £30, College and Union would finance it to the extent of £12 each, and Hosp. Comm. to the extent of £6.

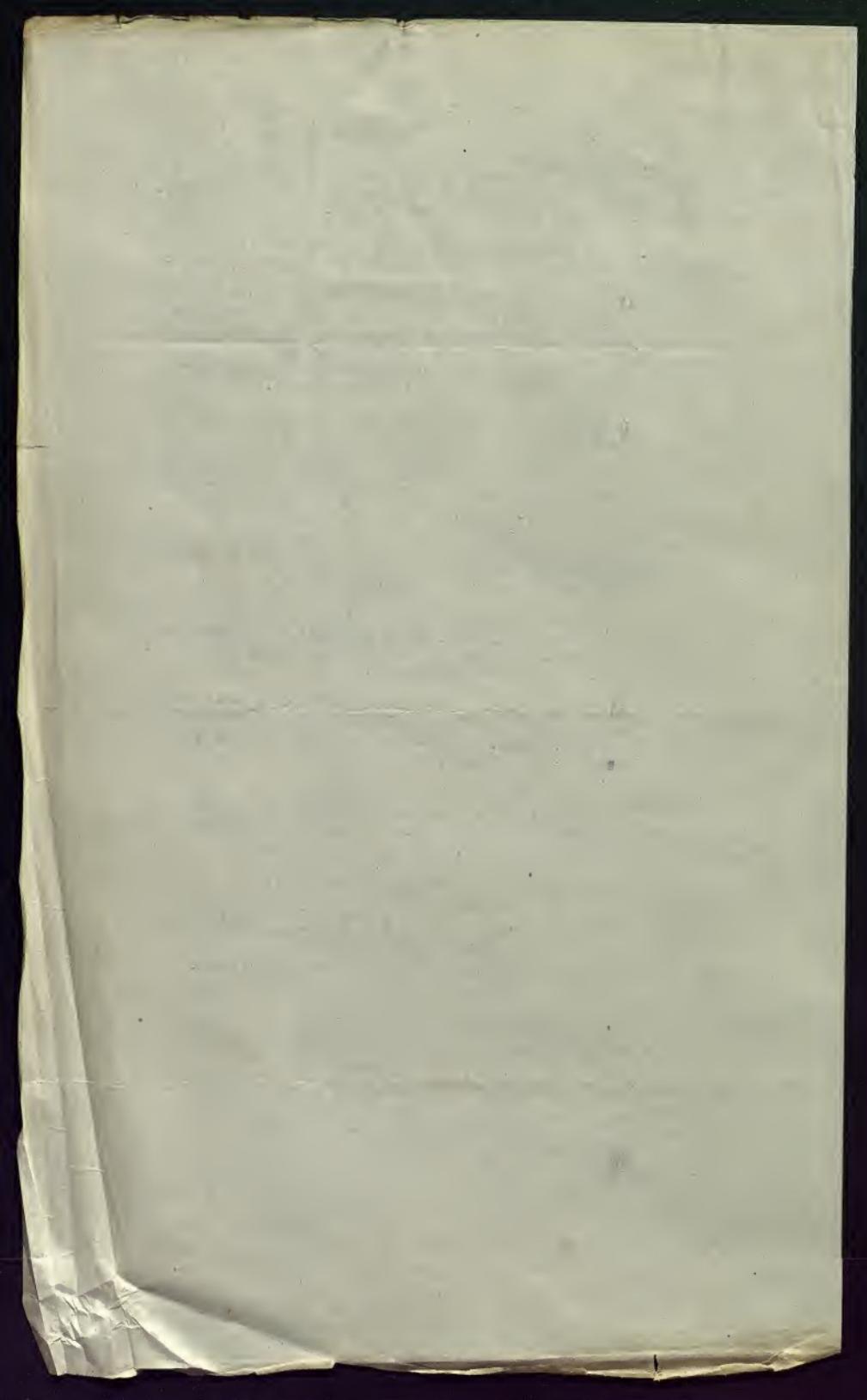
c) If the above proposal is adopted, both Union and College would, of course, have representation on Hosp. Comm. regarding the finances of the Commemoration Ball.

If there is any further information you require, we will be pleased to supply it. Trusting to receive the pleasure of an early reply,

Yours faithfully,

*Eric A. Diquead.*

Chairman, Hospitality Committee.



ESTIMATE (For improving Amplification equipment.)

TO:

WOOD (for mounting turntable(s)) ... ... 5/-

PLUGS, SOCKETS (for speakers) 6 @ 1/6 (?) ... 9/-

TERMINALS, ODD BOLTS, PLUGS & SOCKETS

for amplifier & pickup ... ... 4/-

Big amplifier main transformer burnt out.  
Suggestion is to return to makers for repairs  
Estimated cost £3-5

Recommend up to £8 (to include a  
thorough overhaul of amplifier).

Dear Mr. ~~F.~~ Danell,

I have been

S.

be recommended to pay more attention to the sale of tickets for the Ball than appears to have been paid last year, and to have them on sale well in advance of the date of the common Ball. That although a provisional budget for the Dinner should be given to SC, the financial responsibility will be a Union one and will not devolve on SC. Ante

4. A letter had been received from Mr Vincent (Chairman of Stage Sub Com) requesting additional monies to be allocated from Union assets. On the suggestion of the chairman it was decided to defer discussion of the question until 10th January. The secretary was instructed to post a notice to this effect regarding suggestions from Union members.

#### Wrecker news.

The inquiry into the financial state of Wrecker news as ordered by SC was not possible until further information was available & would be made at the next meeting.

#### Amplifiers

An estimate of expenditure for putting the Union amplifiers equipment into good order has been received. It was decided after discussion to recommend unanimously to SC that "A complete overhaul of both small and large amplifiers be made by Mr Daniel as suggested and that an allowance of £8 be made from Union funds to cover expenses. Mr Daniel should be asked to present a detailed statement of account.

There being no further business  
the meeting closed at 14.30 hrs.

Reported by 65c 8/12/49

J.W.

Sta by Union 16/11/52

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Minutes of a meeting of Finance Sub Committee held on Wednesday 11<sup>th</sup> January 1950 at 1.20 in the finance office.

The President, Miss Reed, Mrs Sawyer, Mrs England and Mr Head were present. The President was in the chair.

Mrs Kenneth Dibben, assistant Junior Treasurer was co-opted.

The minutes of the last meeting were read and confirmed.

The Secretary stated that SC had approved the recommendations made at the last meeting at a meeting of SC on 8<sup>th</sup> Dec '49.

The Chairman considered that since the question of lesser news had already been considered by the Publications Committee and would be considered again by SC on 12<sup>th</sup> January, he thought it unnecessary for the Finance Sub Committee to deal with the matter as had been previously intended.

The chairman asked Mr Head to give the necessary information and make any suggestions he thought ought to be considered.

Mr Head stated that money held at the bank at the end of last session amounted to £324. 3. 8. A further £250 had been received from Refectory profits. It must now be decided what should be done with this money.

(see previous minutes) A letter from Mr Vincent, Chairman of the Stage Sub Committee had been received requesting additional financial assistance. Mr Head suggested that although Mr Vincent wanted £200, £100 would be well spent on stage equipment.

He then drew the committee's attention

Business  
arising.

Weaver  
news

Allocation  
of Assets.

to Commemoration activities. He stated that £150 had been allocated in this year's budget for general expenses. Since the amount spent last year was about £120 this item could not possibly cover Commemoration activities as well. Last year the dinner had (together with delegates hotel expenses, fares etc) cost over £100. Although Hospitality Committee would endeavour to run the dance without loss, the Union must, following the recommendation of S.C. last term, be prepared to stand a certain loss. Mr Head therefore proposed £100 be allocated to Commem. activities.

He then suggested a further £20 be allocated to N.O.S. to cover the additional affiliation fee voted last term and thereby allow extra money for delegates.

Mr Head concluded with the reminder that it had been suggested that some money be spent on benches or seats for the verandah outside the Refectory and the purchase of a filing cabinet for S.C. office.

The chairman said that he thought the Union ought to see more for its money and suggested repairs to furniture in the F.C.R.

Mr England stated

a) that the College authorities had agreed to supply benches on the verandah.

b) that he had not yet been able to find a filing cabinet which would be suitable for S.C. to purchase.

c) that the £10 allocated to repair of F.C.R. furniture was insufficient. As chairman of the F.C.R. Committee he would get an estimate for cost of

such repairs from the Clerk of the Works and notify SC accordingly. He would also clarify the position with the Registers concerning the responsibility for running repairs - a situation which was at present uncertain & unsatisfactory.

The Chairman, supported by Mr England and Mr Gibben, felt that it was unnecessary at this stage to give extra money to N.W.S. since the N.W.S. Secretary had been quite prepared to pay the additional affiliation fee out of this year's budget, and had not since asked for more although he had known of the incommence of the present discussion, and invitations for suggestions had been posted on the notice boards. It was generally felt best to leave any further grant to N.W.S. until the N.W.S. Sec should ask for it or until their finances demanded it.

Mr Sawyer pointed out that a certain amount of money ought to be kept in the bank to cover Stage Sub Committee reserve and Dramatic Society Sinking Fund. He suggested £100. He felt too that we ought to devote a substantial amount to reserves in bonds. He suggested 3% Defence Bonds held against the Union Development Fund.

The final figures agreed and recommended to SC were as follows:-

Stage Sub Committee £100

Commemoration Activities £100, with the proviso that every effort should be made by the Committee to a minimum.

SC Office equipment to replace the bedroom furniture now in use £20

Union Development Fund (3% Defence Bonds) £200

The remainder to be kept in the bank to cover Drama Soc. Sinking Fund., Stage Sub Committee reserves, cost of

old by Union  
16/11/50 ✓

? Regalia? ✓  
old by Union

old by Union

repairs to S.C.H. furniture and other unforeseen contingencies.

There being no further business  
the meeting closed at 2.20 hr.

J. H. W.  
Reported to Dr. 12/1/50  
in Union 16/1/50

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Minutes of a meeting of Finance sub committee held on Tuesday 17<sup>th</sup> Jan 1950 at 4.30 in the Finance office.

The President, Miss Reed, Mr Sawyer, Mr Eyland and Mrs Head were present. The president was in the chair.

Mrs Kenneth Dibbin, assistant Junior Treasurer, was co-opted.

The minutes of the last meeting were read and confirmed.

*Business  
arising*

*Allocation  
of assets  
to Commem-  
oration  
committee.*

The secretary stated that at a meeting of SC on Thursday 12<sup>th</sup> January 1950 SC had approved this committee's recommendations concerning money allocations to Stage sub Committee £100, SC office equipment £20, Union Development Fund £200 but had referred the question of Commemoration activities back for further enquiry since it had been stated that a certain amount had already been allocated for this purpose in this year's budget.

The Union Meeting held on Monday 16<sup>th</sup> had ratified these decisions.

He stated that a close study of last year's general expenses account failed to reveal any unnecessary expenditure under this head and a total of £118 had been spent. The budget for this year was £150. This was confirmed from the records.

Mr. Eyland suggested that those who drew up the budget may have considered that the Commemoration Committee would only cost about £30 or £40 and had decided on the amount to allocate to General expenses accordingly.

He had confirmed that there was no estimate of expenditure given for <sup>for General expenses</sup> consideration when the budget was drawn up.

The President asked for details of general

expenses to date this session.

Mrs Head gave them all were approved and a balance of £26.10.8<sup>d</sup> was noted as having been spent.

Mrs England then stated that in view of added costs, the necessity of buying new regalia this year (ones showing the new crest and coat of arms), delegates expenses etc., he wished to propose that

"This committee has considered the financial details of the budget for this session and considers that the £150 set aside is sufficient for General Expenses but that a further allocation is required for Commemoration activities".

This was seconded by his Rld and carried unanimously.

The President said that the committee must now consider how much should be allocated for Commemoration Activities.

Mrs England stated that the cost in the session 1947-8 was between £40 and £50

Mrs Sawyer confirmed this from the records and gave the following figures for the session 1948-9:-

Refectory and food	c £50
Drink	c £25
Toxics	c £20
Holiday	c £13
	£108

The President and others suggested that costs were increased this year. How could expenses be kept down?

Mrs England suggested that a number of guests last year were there only as partners to the members. Since these were Union members it was

questioned whether they should not have paid their own expenses.

There was considerable discussion on this point.

Mr Head suggested that general expenses might well be cut from £150 to £125 and the £25 thus saved be allocated to dinner & delegate expenses during the Centenary Commemoration activities.

Mr Eyley was inclined to leave the general expense account as it was and vote £100 to the commemoration activities.

The following motion was then proposed by Mr Head seconded by Mr Sawyer and carried against 1. for S.C. approval and Union ratification:-

"That £25 be deducted from the amount allocated to general expenses, and that a grant of £100 be made for the entertainment of delegates ~~etc~~ and the cost of the dinner at the Centenary Commemoration activities. Further, that it is recommended that the person or committee responsible for <sup>the</sup> Commemoration activities makes every effort to keep expenses below this figure and if necessary charges <sup>members</sup> S.C. for their invited partners."

There being no further business the meeting closed at 17.45 hrs.

J.W.P.  
J.W.P.

Passed by Union 9/3/50

Minutes of a meeting of Finance sub Committee held on Wednesday 8<sup>th</sup> Feb '30 at 4.30 in Finance office.

The President Mr Sawyer & two Head were present. The President was in the chair.

The minutes of the last meeting were read and confirmed.

The Secretary stated that the recommendation of the last meeting had been confirmed by S.C. on 26<sup>th</sup> Jan.

*Business  
arising.*

*Regalia.  
Insurance.*

He also brought to the committee notice that S.C. had approved the purchase of regalia for the President and Vice-President from reserve.

Mr Sawyer proposed that S.C. be asked to direct the Union Secretary to enquire into the possibility of insuring the Regalia and subject to S.C. approval negotiating suitable insurance. Mr Head seconded. Carried unanimously.

*Correspondence*

There was no correspondence except that dealt with under the next head.

*Bridge Club.*

Mr Head stated that S.C. had directed that Finance sub committee enquire into the application of the Bridge Club for a grant of £21 with especial reference to the amount requested for their representation at the Intervarsity contest at Swindon.

The letter and form of application from Miss Cooper (Hon Sec Bridge Club) was read and amplified by the Secretary.

With reference to Swindon the President voiced the views of all when he expressed his great displeasure at the Society's application for funds after the trip was a fait accompli and moreover after they had declared at a Union meeting that this intention in applying for this

recognition was not to ask for funds. A bad precedent.  
Mr Sawyer pointed out that they  
could have only half their trips expenses paid by the  
Union in any case.

Nevertheless he said his Head, they  
were a Union Society and did represent the College  
perhaps we might consider ourselves at least financially  
fortunate that the club had not gone further than  
the first round and were not likely to have  
very great expenses later on.

Eight duplicating tables were considered  
sufficient to begin with.

After further discussion the following  
recommendations were made. Grants should be  
given for

1. a) Equipment:	8 duplicating tables	£ 2 - 0 - 0
	Playing cards	£ 1 - 0 - 0
	Score pads	£ 1 - 0 - 0
6) Petty Cash	Total	£ 1 - 0 - 0
		<u>£ 5 - 0 - 0</u>
2 Trips Fund. a) Swaziland		£ 4 - 0 - 0
b) Half cost of further estimated expenditure	Total	£ 2 - 0 - 0
		<u>£ 6 - 0 - 0</u>
	Grand Total	£ 11 - 0 - 0

There being no further business the  
meeting closed at 5 o'clock.

Accepted except £ 6 for a car which  
will be paid 9/3/50

£ 7 for Boys Club  
Paid by Union 9/3/50  
regularly approved by Union 9/3/50

Audrey Reed  
3. 3. 1950

Minutes of Finance Sub Committee meeting held on Friday 3<sup>rd</sup> March 1950 in Finance office at 3 p.m.

The President being absent (sick) and Mr England unavoidably detained (teaching) the Vice President took the chair. Mrs Sawyer & Mrs Head were present.

*Business arising*

The minutes of the last meeting were read and confirmed. It was noted:-

a) that the recommendation for a grant of £1 to the Bridge Club had been cut to £1 (£5 expenses + £2 traps fund) by SC on 9-2-50.

b) that no report had yet been received concerning insurance of Regalia.

*Correspondence*

133.

A letter had been received from the Secretary of 133 asking for a grant of £10 to cover expenses of delegates to the Easter conference. Mrs Head explained that he had already had previous requests for money from the Sec. & Treasurer of S.S.S. and had explained that such requests should be made at the end of the session when the budget was drawn up. This they had agreed to do. They had moreover already received grants of £30 this year (including £10 unpaid from Session 1948-9). The Union still held £4.15.0 of 133 money which was the proceeds of box profits from a dance held in Session 1948-9.

Mrs Sawyer pointed out that the grant to 133 had increased from £10 in Session 1946-7 to £15 (1947-8) to £20 (1948-9) and that it was understood that the grant should in fact cover delegate expenses.

It was agreed to recommend to SC that a further grant to 133 for this session should be refused and that the secretary be advised of the £4.15.0 still outstanding in 133 account - an

amount which would cover 100 delegates' expenses (as quoted in Miss Ruskin's letter) with the exception of railway fares.

M.U.S.

The Head then stated the main reason for calling the meeting. At a meeting of S.C. on the previous evening the following motion had been passed 'That £150 be spent on delegates to M.U.S. Congress at Brighton of which £16 should come from the grant to M.U.S. committee.'

He pointed out that the Vice President had since realised that it was out of order for S.C. to vote a sum of more than £20 and had therefore convened this meeting of Finance sub-committee to consider the matter. The Head stated that he was particularly annoyed with this request on behalf of the M.U.S. committee since it had twice already in this session refused further financial aid when it was offered saying that the grant of £100 was adequate. Now there appeared what amounted to a further grant of £25.

The U.S. account showed only £35 left from the grant of £100 this session. The Easter conference and the Council meeting in July could not have been unforseen.

The Union credit, as budgetted, was already low. After paying for repairs for President and Vice President there was nothing left in the General Reserve account. Elsewhere after the grants made to Stage sub committee, commemoration activities, office equipment, and the Union Development Fund, only £71 was left in reserve from which there would doubtless be demands for repairs to F.C.H. furniture. Delegates to other University Bells had already cost the Union about £55.

Mr Head questioned whether the Union could afford so much as was proposed.

Mrs Sawyer felt that it was an extremely bad precedent that N.U.S. committee should be advanced money from General Expenses to cover delegates expenses.

Mrs Reed said that the N.U.S. committee chairman was under the impression that since a sum of money had already been offered that money was still available for N.U.S. use.

Mr Head denied this. He stated that the only additional unbudgeted for expenses of N.U.S. centre were the increased grant to N.U.S. H.Q. and about £7 for N.U.S. and Russian visitors to the Union.

In view of this Mrs Sawyer proposed that an extra £20 grant should be made to N.U.S. centre and that the centre be instructed to balance their budget within the £20 so granted for this session.

Mr Head, stating that he was in principle in agreement with as much intercourse with other University bodies as possible (it was only the ~~bad~~ reprehensible handling of N.U.S. centre accounts to which he took exception) seconded. Agreed unanimously.

Bath University  
Union  
9/3/50  
Dec  
Date for  
Union cent

Mrs Reed wished it to be placed on record that she had made inquiries concerning the manufacture of a 3 colours die of the Union crest to be kept by the Union for letting out to centres when occasion demanded. It would cost £15 but would save money in the long run. "a longer run than we could at present afford" commented Mrs Sawyer, but it was as well to bear it in mind.

No further business. Meeting closed at 3.50 pm.

Hilary Reed

16. 3. 1950



STUDENTS'  
UNION

UNIVERSITY COLLEGE  
SOUTHAMPTON  
TEL. 74071

13th March, 1950.

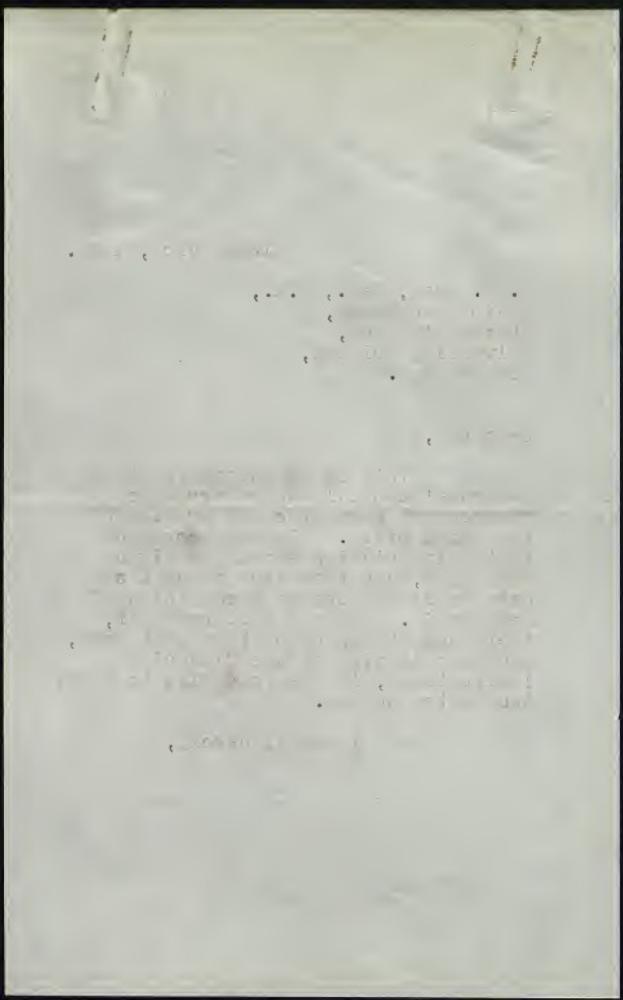
D. E. Head, Esq., B.A.,  
Junior Treasurer,  
Students' Union,  
University College,  
Southampton.

Dear Don,

This is to inform you that Students' Council has referred to Finance Sub Committee the problem of the Union Diary. It was proposed that Union Diaries should be given away free, and that each student should have to accept one as a condition of membership. As you will remember, there was strong opposition last year, and also in view of the financial implications, it was felt wise to refer the matter to you.

Yours sincerely,

*Clinton*



Minutes of a Finance Sub. Committee meeting held at 1.30 pm on Friday 17<sup>th</sup> March 1950 in Finance office at 3pm.

The President and Mrs England sent verbal apologies for absence necessitated by teaching practice. Their views on the matter to be discussed had been intimated to the Secretary. The Vice-President took the chair. Mrs Sawyer & Mrs Head were present.

The minutes of the last meeting were read and confirmed.

- Business arising*
- a) That Mrs England was making extensive enquiries concerning the insurance of the Regalia. It seemed that a premium for such an insurance would be high.
  - b) The Secretary reported that the business conducted at the last meeting had (most unconstitutionally) been ratified by the Union on 9<sup>th</sup> March. He had since apologized to S.C. for bypassing them but in view of the fact that S.C. had already discussed the matters concerned and it was the last Union meeting of the term, the Secretary's action had been upheld and approved.

*Correspondence*  
Mrs Kenneth Leibben, assistant Union Treasurer was coopted.

*Diary*

- a) The Secretary of S.C. had written referring the question of the sale of next year diary to his committee. There was a feeling among members of S.C. that it should be given away free to each student who would have to accept as a condition of membership.

Mrs Head pointed out that the diary this year was sold at 2*sh*<sup>d</sup> a copy and, with a grant of £50 had, with the exception of £30<sup>0</sup> covered costs. If it were given away to all members of the

Union the grant would have to be raised to about £130. He questioned whether it was wise to incur extra expenses (liabilities) at this juncture when there seemed to be little real opposition to the present system. It was one of the few ways in which the Union budget could be kept down.

Mrs Reed suggested that the Union fee might be raised — that there would in fact be a proposal of that effect next term. A.U. was sorely in need of more money. She was in favour of using part of the money available from an increased Union fee to subsidise the diary completely.

Mr Sawyer felt that it would be unwise to anticipate the budget before it was considered. The present system seemed perfectly satisfactory. The Union receipt card for payment of fees was sufficient evidence of Union membership.

Mr Head suggested that if extra money were available as Mrs Reed suggested then it would be far better spent on a worthy cause than the diary.

It was therefore decided to recommend to S.C. that the Union diary for session 1950-51 be sold on the same basis as this year and that a special attempt be made to have it ready for sale at the same time as students enrolled. Bodies non-con., Mrs Reed abstaining.

*Memorandum*

6. A letter had been received from the Secretary of S.C. referring the future of Welfare News for the remainder of the session to this committee's consideration.



STUDENTS'  
UNION

UNIVERSITY COLLEGE  
SOUTHAMPTON  
TEL. 74071

13th March, 1950.

D. E. Head, Esq., B.A.,  
Junior Treasurer,  
Students' Union,  
U. C. S.

Dear Don,

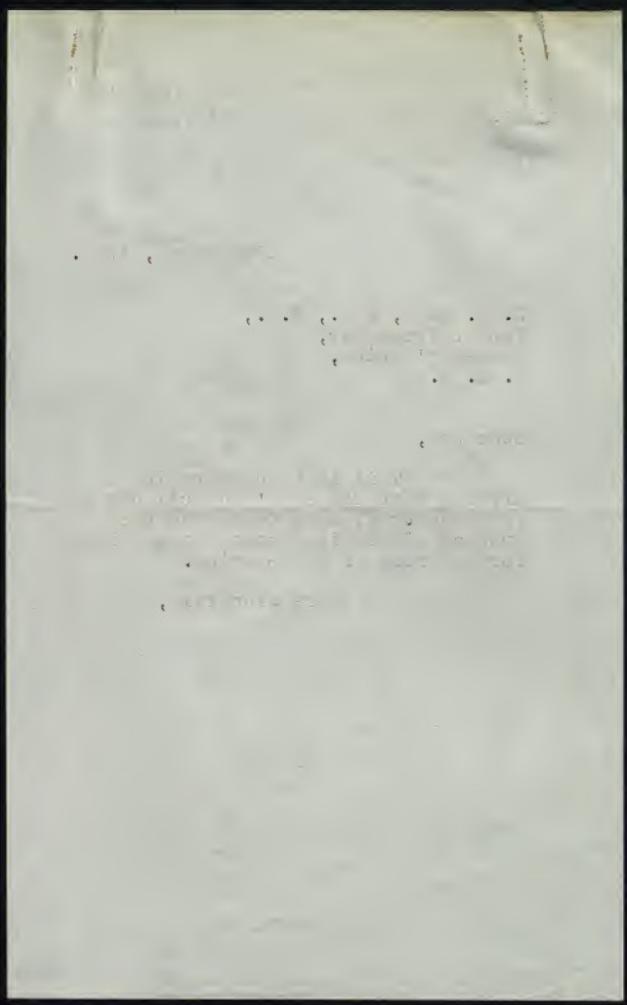
This is to confirm in writing that Students' Council has referred to Finance Committee the problem of keeping Wessex News going for the rest of the Session.

Yours sincerely,

*Clinton*

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56  
320  
379



Mr Head outlined the situation - viz  
that when he checked the books with the new  
business manager of W.H. (John Campbell) two weeks  
before the end of term W.H. appears to have only  
£20 of this grant still in hand. Bills for over £100  
were outstanding.

Acting on the decision of S.C. and after  
consultation with the Secretary of the Union and the  
Secretary of S.C. he had, the previous evening gone with  
Mr Campbell to see the manager of the East High printing  
works of Cox & Sharland Ltd. He had been fortunate -  
meeting Mr Wilkinson (just returned after his absence)  
and had persuaded him to go as well.

Our hours discussion with the Printing  
manager had brought out the following main  
points. 1. The bills would have to be paid. No  
reductions would be considered.

2. The rise in price since the original  
estimate of £14.10/- had been gradual during the  
autumn term, to with a big jump of ~~£1~~ about  
£4 over the Christmas vacation. This brought the average  
weekly cost for printing (without blocks) to just  
over £20.

3. The increase over the original estimate  
was attributed to a 10% increase in wages and  
unexpected difficulties in setting up the type etc. This  
answer however satisfied none of the delegates.

4. After stating that Cox & Sharlands were  
making only 5% profit now after originally  
running at a loss the manager produced figures  
which showed a 15% profit.

5. Cox & Sharlands were willing to forego the  
contract.

6. They considered that they could

produce a paper at about £15 an issue.

The manager of Cox & Skolands attributed most of the blame to the Editor's layout.

Mrs Wilson (Editor) and Mr Campbell (Business manager) were then co-opted.

Mrs Wilson denied that since the first one or two issues there had been any real difference between his layout and the print of the final issue.

Mrs Sawyer expressed his dissatisfaction with the situation, with the previous Business managers of Wessex News and with the manager of Cox & Skolands. This feeling was endorsed by others. He then asked if any other firms had produced tenders. Mr Campbell said that Hobbs would do it for £18 and another rather shaky firm for £17.

Mrs Sawyer felt that it would therefore be as well to stay with Cox & Skolands since, as all agreed, their product was a satisfactory one.

It was suggested that the increase in price of W.H. had caused the increase in Hobbs' new tender.

A motion proposed by Mr Head, seconded by Mrs Sawyer and amended by Mr Campbell was passed as follows:

That the editor of W.H. see the manager of Cox & Skolands and arrange with them to continue printing the paper on the terms arranged with Mr Wilkinson Head & Campbell the previous day.

The question of how much could be afforded during the following term was then discussed.

Mrs Wilson considered that the 4 page

paper which Mr Head proposed was hardly worthwhile  
Mr Campbell pointed out the prestige value of Mr.  
in our contacts with bodies (eg other Universities) outside  
the Union.— a prestige value which Miss Reed  
thought was not very great in one town.

On the question of raising the price to  
4<sup>d</sup> — apart from the change question it was  
as Mr Sawyer put it at about its marginal value at  
3<sup>d</sup>.

Miss Reed questioned the system at  
present obtaining for conscription copies. Mr  
Campbell replied that although there had been a  
lot of slackness and confusion he had reorganized  
the system and in future the Union Typist would  
be responsible for sending out the copies weekly.

Mr Sawyer then seconded Mr Head's  
proposal viz:-

"That Weader news be reduced to a 4 page  
issue in the summer term, sold at the same price of  
3<sup>d</sup> and that arrangements be made accordingly with  
Cox & Glarlands who should also be asked to confirm  
the arrangements in writing on the understanding that  
any further increases in cost should be notified with  
the reasons, before hand." Comred new com.

The question of carrying the matter of  
excess charges to a legal conclusion was touched  
upon but considered impolitic.

There being no further business the  
meeting closed at 14.40 hrs.

Ok'd by  
J. 3/50.  
Sc.

Minutes of a Finance Sub Committee meeting held at 12 o'clock on Wednesday 26<sup>th</sup> April 1950 in the Finance Office.

The President was in the Chair, Mr Sawyer, Miss Head, Mr England and Mrs Head were present.

The minutes were read and confirmed.

*Business  
Housing*

*Regalia*

*Weaver  
news.*

1. Regalia: Mr England stated that he had had replies from both the Sun & Phoenix Insurance companies quoting prices for the insurance of Regalia. The annual premium would be 10/6<sup>d</sup> to insure them in all parts of the country up to £50 liability. A vote of thanks to the Union Secretary was proposed and carried. It was decided to recommend immediate insurance to SC.

2. Weaver news: Mr Head stated that he had seen Mr Campbell (Business Manager) during the vacation and had gone through his accounting system with him. Certain amendments had been recommended. So far this term he had been unable to contact him again. It was agreed that Finance Sub committee would examine the accounts at regular intervals and only where difficulties were encountered would Mr Sawyer advise and help be sought.

*Correspondence  
"Hamlet"*

A letter had been received from the Treasurer of the Dramatic Society asking for a loan of £100 to float the production of Hamlet. A proposed budget was submitted. This was read.

In reply to a question Mr Head stated that about £36 was left in the Dram. Soc. Saving Fund.

Mr Sawyer proposed that the loan be made. Mr Head seconded.

Mr England questioned whether the amount anticipated by the society in receipts from a matinee performance would be forthcoming. He said that his own enquiries

*Wester  
news*

J. C. R.

Tuesday.

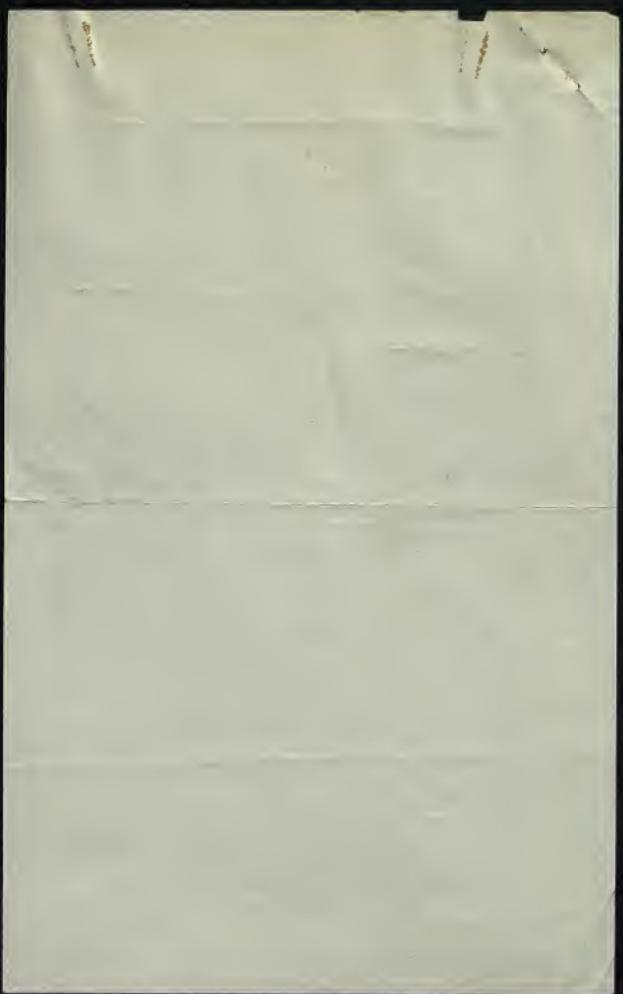
Dear Den,

Enclosed is the estimate  
for "Hamlet" compiled by John  
Nittahine, Prochnetic Manager.

As you will see we are asking  
for a loan of £100; I have  
put this in now so that  
you can get to work on it  
straight away next Friday.

As you will discover I have  
put in some applications for  
cash which I would like  
to have by Friday at the  
latest, as I am going down  
on Saturday.

Yours,  
Peter Millington.

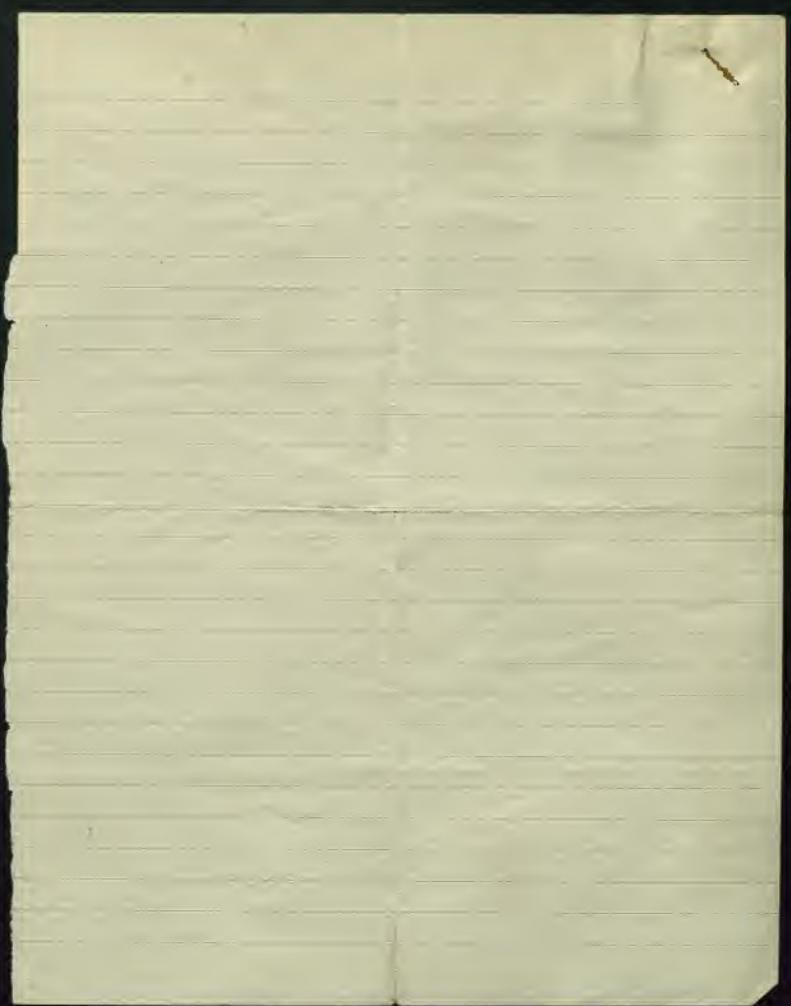


Estimated Costs for Hamlet.

To be performed on 25<sup>th</sup>, 26<sup>th</sup> + 27<sup>th</sup> February, May 1950

Decor	£2
Front of House expenses	£ 15 (including Programme)
Lighting	£ 20
Costumes and Make-up.	£ 37
Properties	£ 8
Publicity	£ 15
Stage Management & Sundries	£ 3
	<u>£ 100</u>

School Performance	£ 30
Three Nights 60% House	£ 90
Programmes	£ 10
	<u>£ 130</u>



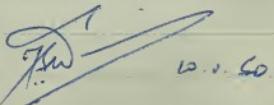
made him very sceptical since schools felt that 'Hamlet' was of no real interest to them. It was not on the Certificate examinations syllabus and in any case Olivier's production had been shown in the local cinemas with special school performances during the Autumn term.

He also queried the publicity costs - whether in fact any outside publicity was legally possible in view of the licensing of the hall.

The Hullington (Theatres Ltd. Soc.) was co-opted but suggested from answers on these points would be better sought from Miss Williams, Business Manager and Mr. Wiltshire, Production manager.

Mrs. Sawyer then accepted the amendment to her resolution that the £100 loan should be granted subject to satisfactory replies being received on the questions raised from the Dramatic Society's representatives concerned.

OK'd by SC 27/4/50.

  
W.S. 50.

A meeting of Finance Sub Committee was held in SC office on Wednesday 10th May.

All members were present except Mrs. Sawyer.

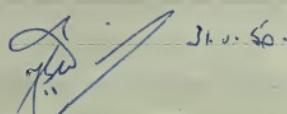
The meeting was called to enquire, as recommended by SC, into the financial arrangements of Messes. Newell.

The situation was not found to be satisfactory. Cox & Shortlands were obviously being very awkward.

It was therefore recommended most strongly that the books be cleared forthwith.

The books appeared to be left quite satisfactorily.

14/4/50  
255  
ge

  
W.S. 50.

Minutes of a meeting of Finance  
Sub Committee held at 1.30 on Wednesday  
31<sup>st</sup> May 1950 in S.C. Office.

All members were present except  
Mr Sawyer.

It was decided to conduct the business  
under two heads a) Wessex News - as ordered by S.C.  
and b) Physical Society - as necessitated  
by their letter of 24<sup>th</sup> May.

The Editor & Business Manager of Wessex News were co-opted.

Wessex  
News.

The financial arrangements of  
"Wessex News" were considered and their records  
inspected, in light of which the following  
recommendations were made :-

a) That there should be no issue in  
the last week of the session but that the  
issue of the penultimate week should be of  
six pages to allow for adequate inclusion of  
all vacation notices etc.

b) That while it was noted that the  
sales under the management of Miss Joyce Alke  
had shown marked improvement, sellers should be  
posted outside the examination (Assembly) Hall  
during the next few weeks in which Finals etc  
were held.

c) That a coupon for the use of would-be  
subscribers amongst students going down the town  
should be included in the remaining issues of the  
session and advertised on the notice-board.

d) That the campaign for advertisements should  
be intensified especially after examinations were over  
when i) National concerns should be contacted

ii) Students with free time after exams should be  
requested to contact local firms personally, the

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TEL. 74071-4

PHYSICAL LABORATORY.

PROFESSOR A. M. TAYLOR, M.A., PH.D., F. Inst. P.



UNIVERSITY COLLEGE,  
SOUTHAMPTON.

Physical Society

Tuesday 30<sup>th</sup>

To Junior Treasurer,  
S.C.

Dear Sir,

At our A.G.M. to-day it was decided  
that a fair sum to repay to  
members would be £2.11.0 - being half the cost of 17 dinners  
at 6/- each. We accordingly request permission to draw  
this amount. The meeting also passed a strong motion  
urging that a means be found for transferring one  
year surplus to the next year.

Yours sincerely,

P. Clegg. (Chairman).

The Junior Treasurer  
S.C.



UNIVERSITY COLLEGE SOUTHAMPTON

PHYSICAL SOCIETY



TEL. 74071/4

May 24th.

The Junior Treasurer,  
Student's Union.

Dear Sir,

It has been our custom in the past to partially reimburse members of our committee for their expenses when entertaining visiting speakers to dinner. This reimbursement has been paid out of our grant after all other expenses have been met - the motion for this repayment being put to the A.G.M. of the society and carried.

In the past the following amounts  
have been repaid :

I947-48	£2.0.9.	repaid on eight dinners
I948-49	II.I.	repaid on ten dinners

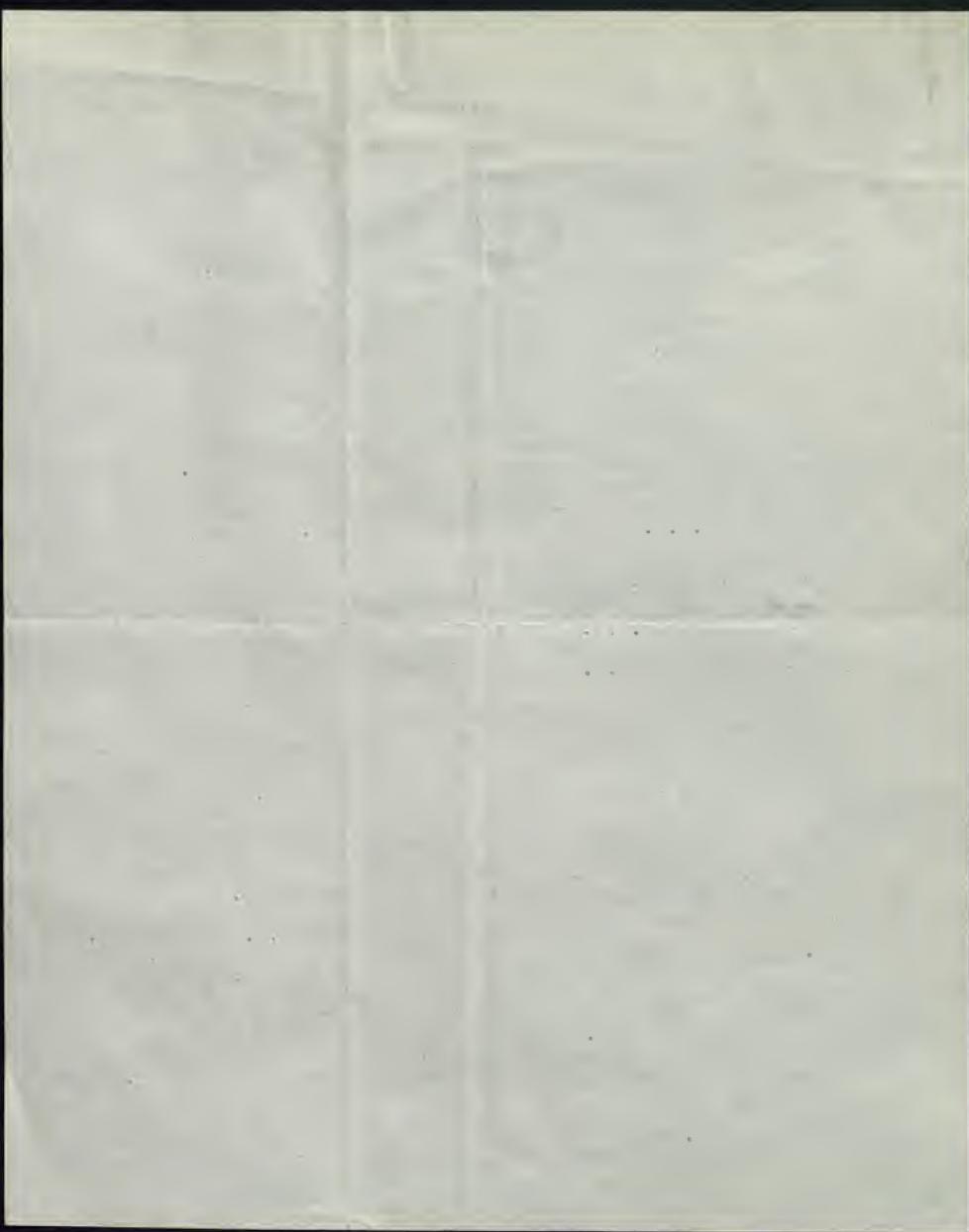
( the average cost of dinner is 6/9, excluding drinks for which no repayment is made )

these sums have appeared in our Cash Books and have been passed by your auditors.

This year we desire your permission to once again repay committee members at least a half of their expenses, this will still leave about £4 of our grant in hand as several speakers have not asked for their fares.

It would appear from S.C. Minutes 15th Nov. 1948 that societies, other than the Dramatic Society, are not expected to entertain their speakers to dinner. To carry out this policy would, we feel, be exceedingly ungracious especially as our speakers invariably have to travel a considerable distance. It would be wise therefore to clarify this issue and we recommend that societies be allowed to make repayments of this nature within the limits of their grants.

There is one further matter we should like to raise. It is purely owing to the generosity of several of our speakers to the Society that this year's grant has not



been entirely spent. As we have to arrange the meetings well in advance and as we have to assume that expenses will always be claimed, we cannot invite speakers from further afield than London as a general rule. We cannot thus benefit from the generosity of certain speakers as it is then too late to invite anyone from further afield. As the majority of the Universities are at present beyond our range we are severely limited in planning our programmes because most of them tend to specialise in a certain branch of Physics only.

It would be to the benefit of the Society and the Department if the surplus remaining from one session could be made available to the following session's committee for use in arranging a more comprehensive programme.

We should be grateful for an official ruling on the above two points,

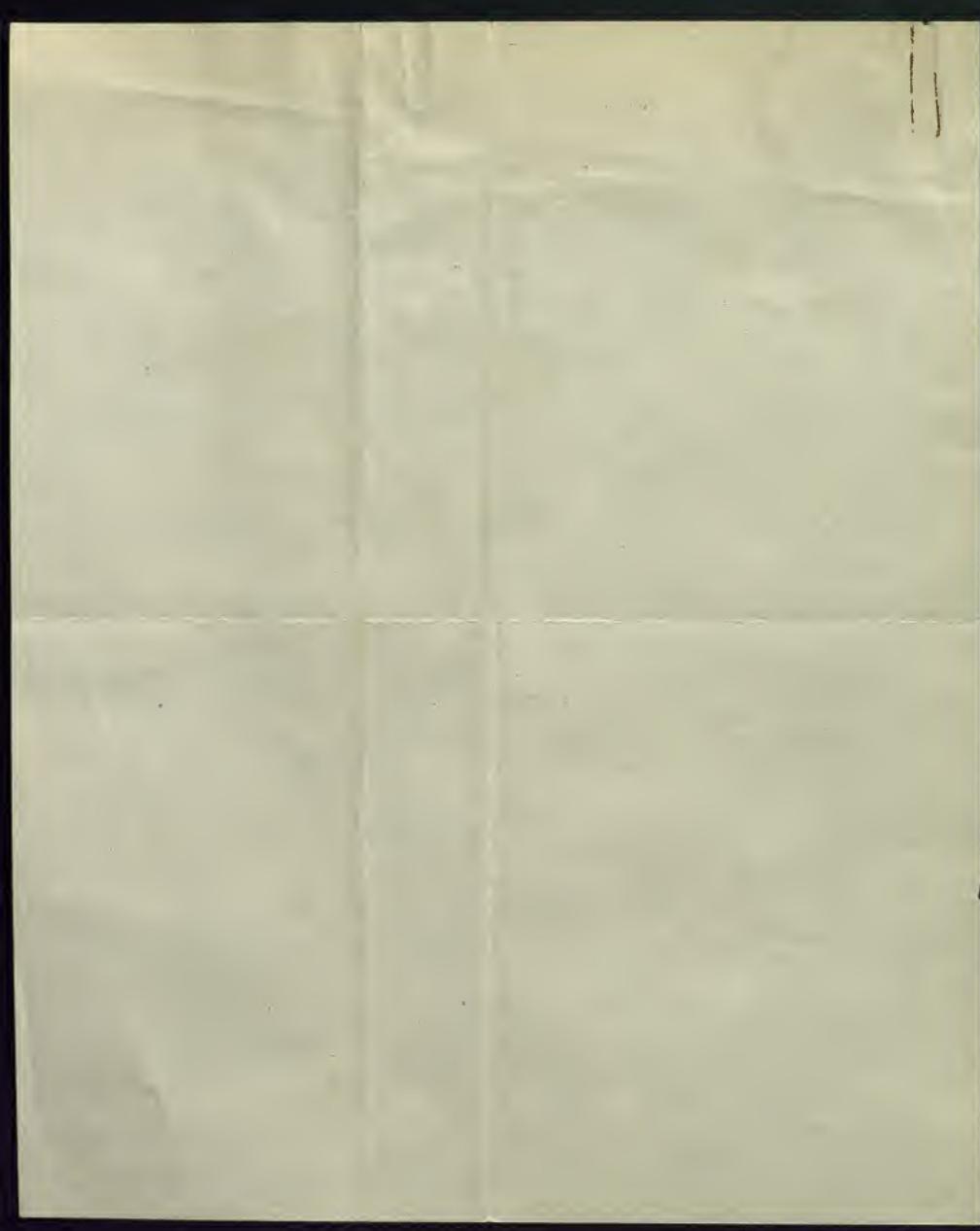
Yours sincerely,

P.D. Fuchs.

Hon. Secretary.

P. Clegg

Chairman.



personal approach being most likely of success.

Physical Soc.:

A letter had been received from the Chairman of the Physical Soc. (a) requesting a sum of money (by a later letter specified as £2.11.0) to be paid as half the cost of the dinners which Committee members had <sup>had</sup> with visiting speakers,

and

(b) urging that "a means be found for transferring one year's surplus to the next year".

Mrs Clegg (Chairman Physical Society was co-opted). He expounded the points made in his letter (see contra) and replied to questions put to him.

<sup>a)</sup>  
Reimbursed  
for dinners  
entertaining  
speakers

The points raised were then considered as follows: i) Should the Physical Society be reimbursed to the extent of £2.11.0? (For main points raised see Phys. Soc. letter)

On this count the following resolution was made from the Chair and carried unanimously.

"That the £2.11.0 requested by the Physical Society in their letter of 24th and 30th May be not allowed in view of existing regulations, and similar payments in the past cannot be regarded as having been strictly authorized and therefore cannot be regarded as setting as precedent."

It was strongly felt that the regulations were perfectly clear, had been issued to the Society at the beginning of the session, had been kept to by other societies, and must be regarded as binding, however much money might still be remaining from this grant at the end of the session.

<sup>b)</sup>  
Future policy  
in entertain-  
ing speakers  
to remunerate  
Soc. Canteen

2) Whether arrangements should be made whereby other speakers than merely those of the debating

Society could be entertained to dinner & the hosts expenses in any way be reimbursed.

Mr. Eyland pointed out that the exception had been made in the case of the Debating Society principally so that the main outside speakers (often M.P.S.) and their Student Seconders could compare notes before the debate. It was, however, felt that there were many distinguished visiting speakers to the College other than M.P.S. — specialists in their own academic studies, and often came from a distance, when it was only courteous to entertain. No extra money however should be granted for the purpose. The following resolution was accordingly put for the chair and carried unanimously. ~~(unanimously)~~

"That two members of the Committee of any Society under Schedule I be allowed half the cost of a dinner (excluding drinks) incurred in entertaining a visiting speaker provided that the average expenses over the year remain at £2 for each speaker."

3) Whether Societies should be allowed to carry over ~~the~~ any surplus on the year's grant to the next year.

Mr. Clapp had suggested that such a scheme be put into operation and work on a two yearly basis, for the reasons stated in his letter.

The Committee discussed the question at great length the main arguments against the proposal being a) that the budget was an annual one and only in very special circumstances (i.e. The Dramatic Society Building Fund, the Stage Sub Committee capital expenditure, and the spending of Dance funds — all post-war innovations) could

*Carryover of  
surplus from  
Soc's grant for  
one year to  
the next.*

exceptions be made. It was felt that as far as possible current expenditure should come out of current income.

b) That such a clause would tend to encourage loose-budgeting.

c) That a complete year gave societies ample time in which to make all reasonable plans and adjustments.

The following resolution was made from the chair and passed unanimously:

"That after careful consideration of the recommendations of the Chairman of the Physical Society that society surpluses should be carried over for a second year; this committee resolve that no alteration should be made in the present budgeting arrangements."

insert \* "that section 1a of the existing regulations shall include the following paragraph which will take effect from the next session -

The minutes of the last meeting were read and confirmed.

There being no further business the meeting closed at 3.40.

OK'd by SC 30/6/50

OK'd by Union 29.6.50

Mинutes of a meeting of Finance Sub-Committee 1949-50 and 1950-1 held in the Board Room of the Institute of Education building at 4.30 on Thursday 1<sup>st</sup> June.

All members except Mr England were present.  
Mr J.S. Wilkinson B.Sc. was in the chair.

Budget  
1950-1

The budget for the session 1950-1 was considered and amendments to the amounts requested by various societies etc made.

The meeting was adjourned at 7 p.m. and met again on Friday 2<sup>nd</sup> June at 1.30. All members were then present.

The amounts requested and finally adopted are shown on the accompanying Sheet. Reasons for the cuts made may be summarised as follows:- and other relevant facts.

#### Schedule 1

Chemical Soc.: - membership cards - maximum £1 granted as new regulations (not £1.10/-). £2 considered sufficient for petty cash. (not £5)

Eng. Fac. Soc.: - maximum per speaker (expenses) £2. Therefore 4 speakers £8 (not £10). Stationery, postage and telephone to be included under petty cash for which £2 granted (not £4)

Historical Soc.: - 3 speakers requested: Therefore £6 granted (not £7.2.0).

Physical Soc.: - Stationery for which £1 requested to be included in grant of £2 for petty cash.

Schedule 2. £1.10/- for 'Contract Bridge Journal' not allowed for Bridge Club.

Dramatic Soc.: - It was considered that 2 speakers per session, one in each of the winter terms was sufficient; £4 not £12

£14 has been allowed for equipment the previous session. It was decided to allow £3 for restocking

Ink alterations as amended by Joint SC meeting 22/6/50

BUDGET SESSION 1950/51

Schedule 1.

	Last Year	Requested	Granted
Arts Faculty Soc.	£. 10.	£. 9.	£. 9.
Biological Soc.	21.	22.	22.
Chemical Soc.	23.	30.10.	27.
Economics Fac. Soc.	27.	22.	22.
Engineering Fac. Soc.	14.	14.	10.
French Club	6. 4.	6.16.	6.16.
German Soc.	9.10.	8.10.	8.10.
Geography Soc.	14.	14.10.	14.10.
Historical Soc.	7.	8.12.	7.10.
Physical Soc.	22.	24.	23.
	£153.14s.	£159.18s.	£150. 6s.

Schedule 2.

	£.	£.	£.
Bridge Club		15.10.	14.
Chess Club	3.12.	4.10.	4.10.
Camera Club	20.	12.15.	10.10.
Choral Soc.	27.	31.	21.
Cycling Club	2.10.	2.10.	2.10.
Debating Soc.	42.10.	42.	22.
Dramatic Soc.	36.	62.	35.
Gramophone Club	-	-	-
Swing Club	-	-	-
Scottish Dancing	1.10.	1.13.	1.13.
	£133. 2s.	£171.18s.	£107.18s.
			111. 3.

Trips Fund.

	£.	£.	£.
Biological Soc.	12.	14.	14.
Chemical Soc.	12.	20.	14.
Camera Club		6.	6.
Chess Club	2.	7. 9.	7.
Choral Soc.		6.	6.
Bridge Club	(plus 2)	15.	15.
Debating Soc.	12.	14.	6.
Dramatic Soc.	10.	10.	10.
Econ. Fac. Soc.	7.10.	7.	7.
Engineering Fac. Soc.	12.	14.	14.
French Club	10.	12.	6.
German Soc.	3.	3.	3.
Geography Soc.	8.	10.	10.
Historical Soc.	5.	5.	5.
Physical Soc.	12.	12.	12.
	£105.10s.	£151. 9s.	£135.

(Continued.....)

Estimated Total Current Expenditure.

	<u>Last Year</u>	<u>Requested</u>	<u>Granted</u>
Academic Societies as per Schedule 1.	153.14.	159.18.	150. 6.
Non Academic Societies as per Schedule 2.	133. 2.	171.18.	107. 3.
Trips Fund	105.10.	151. 9.	131.
I. S. S.	20.	40.	20.
N. U. S.	100.	123.	123.
'Second Wessex'	45.	45.	45.
'Wessex News'	170.	360.	230.
Hospitality Committee.	20. (Reserve)	20.	2.
J. C. R.	80.	90.	90.
Stationery	20.	15.	15.
Typist	75.	70.	70.
General Expenses: Commemoration & Freshers.	150. (plus £75)	275.	230.
Athletic Union	1314.	1470.14.	1323.
Diary	50.	50.	50.
	<hr/> £2436. 6s.	<hr/> £3041.19s.	<hr/> £2586.19s. <hr/> 2590.9.

Estimated Capital Expenditure.

	<u>£.</u>	<u>£.</u>	<u>£.</u>
Athletic Union	586.	438.10.	432.
Stage Sub Committee	50. (plus £100)	150.	100.
	<hr/> 2636.	<hr/> £588.10.	<hr/> £532.

Additional Expenses and Reserve.

	<u>£.</u>	<u>£.</u>	<u>£.</u>
New Societies	40.	25.	25.
Reserve	77.14.	—	46. 1. 42. 11.
	<hr/> 2102.14s.	<hr/> 225.	<hr/> 271. 1s.
<u>Total Expenditure</u>	<u>£3190.</u>	<u>£3659.19s.</u>	<u>£3190.</u>

Estimated Income.

	<u>£.</u>
900 Students @ £3.10s.	3150.
Interest on Capital	40.
	<hr/> £3190. -

ATHLETIC UNION BUDGET for SESSION 1950/51

Current Expenditure

	<u>Last Year</u>	<u>Requested</u>	<u>Granted</u>
	£.	£.	£.
A. F. C.	95.10.	137. 3. 6.	119. 3. 6.
Athletic	33. (& cost of S. Union Champs.)	43.16. 8.	43.16. 8.
Badminton	55.10.	85.12.	58.12.
Boats (Men)	219.	210. 5. 4.	187. 5. 4.
Boats (Women)	29.10.	78. 6. 7.	78. 6. 7.
Boxing Club	75.10.	88.10.	88.10.
Cricket	71.10.	109. 2.	97. 2.
C. C. C.	44.10.	55. 5.	45. 5.
Hockey (Men)	98.	74.17.	74.17.
Hockey (Women)	76.	78.16. 8.	72. 6. 8.
Netball	48.	67. 7. 2.	37.
Rifle	80.	101.	86.10.
Rounders	10.	8. 5. 8.	8. 5. 8.
R. F. C.	130.	126.15. 6.	126.15. 6.
Swimming	22.	13. 4. 6.	13. 4. 6.
Tennis	95.	81.14.	81.14.
Lacrosse			10.
Lemons	5.		5.
Other Clubs	5.		5.
Fencing	67.	71.19. 6.	71.19. 6.
	£1260.		£1310.13.11d.

General Running Expenses.

	£.		
Wages & Provident Fund	892.	-	-
Ground Expenses	240	-	@
Capital Replacement Fund	100	-	@
Capital Expenditure	25	-	@
U.A.U. and W.I.V.A.B.	100	-	-
General Expenses (inc. U.A.U. Subs.)	70	-	-
Boatman's wages; rent of indoor range	90	-	-

£1517 - -  
Less amounts borne by College 1257 - -

Amount chargeable on the A.U. Budget £260 - -

② Met by College

Capital Budget.

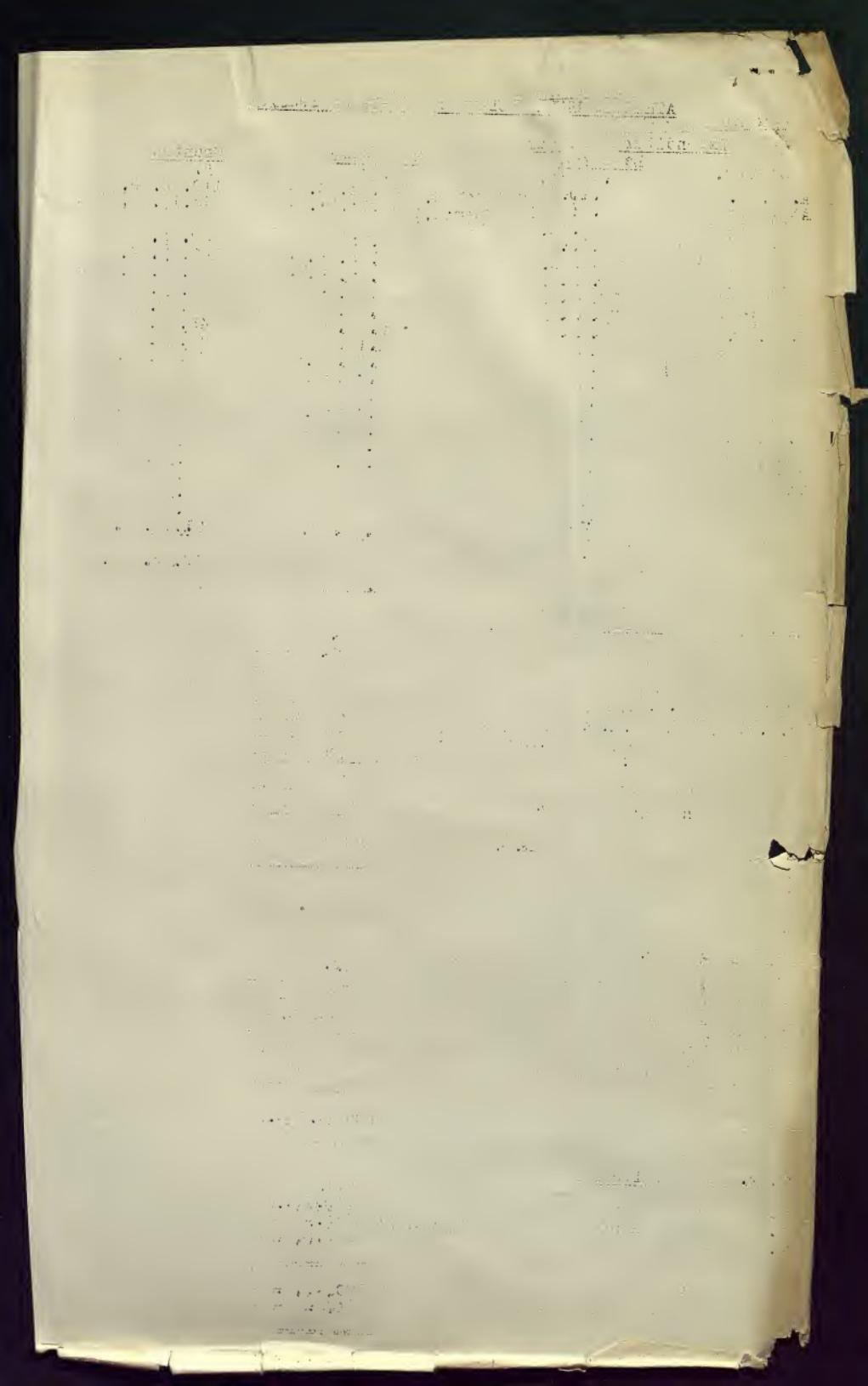
	£.	
Instalment on Tennis Courts	150	- -
New Rifles	35	- -
Athletics Club	6.10.	-
Cricket Net	35	- -
Boat Club	140	- -
Repairs to 'Hard' at Woodmill	50	- -
New Soccer Goal Posts	22	- -

£438.10s. -

A. U. Budget, 1950/51

	£.	
1. Current Expenses	1310.14.	-
2. General Running Expenses a/c (Net)	260.	- -
3. Capital	438.10.	-

£2009. 4. -  
Less Income estimated at 100. - -



TEL. { 74071  
74072



Music department

UNIVERSITY COLLEGE,

SOUTHAMPTON.

6th June, 1950

Dear Mr. Head,

Re/ your ST/DEH/BP of 3rd inst.

- a) Yes - all the music sung during the session is kept in my room. No other place is available.
- b) Some of it, but after a suitable lapse in time.
- c) Owing to the present size of the Society. Each autumn I order 6-8 Oxford Carol books with a view to building up a stock sufficient to meet the needs of the Society at the end of the Autumn term. We have 24. I consider 40-50 would be a suitable quantity - owing to the large number of carol singers (not necessarily in the Society).
- Each year, as you are probably aware, we perform a work of major proportions. About 70 copies are necessary. This & the Carol books consume most of our grant.

I would like you to appreciate the fact that  
the Choral Society is now twice as large as it was  
in 1939 - & appears to be increasing in numbers.

In addition to the large works, we also prepare  
and perform a number of part songs - especially  
recent publications in order to keep up with  
the times.

The music for Commemoration Service is  
paid for by the College.

I hope all this is clear.

Yours sincerely

S. Beale-Stewart

P.S. I should imagine that the music for  
next session will cost about the same as that  
for the present session.

5/2

JT/DEH/BP

3rd June, 1950.

Dr. D. Cecil Williams, Mus.Bac., F.R.C.O.,  
Director of Music,  
University College,  
Southampton.

Dear Dr. Williams,

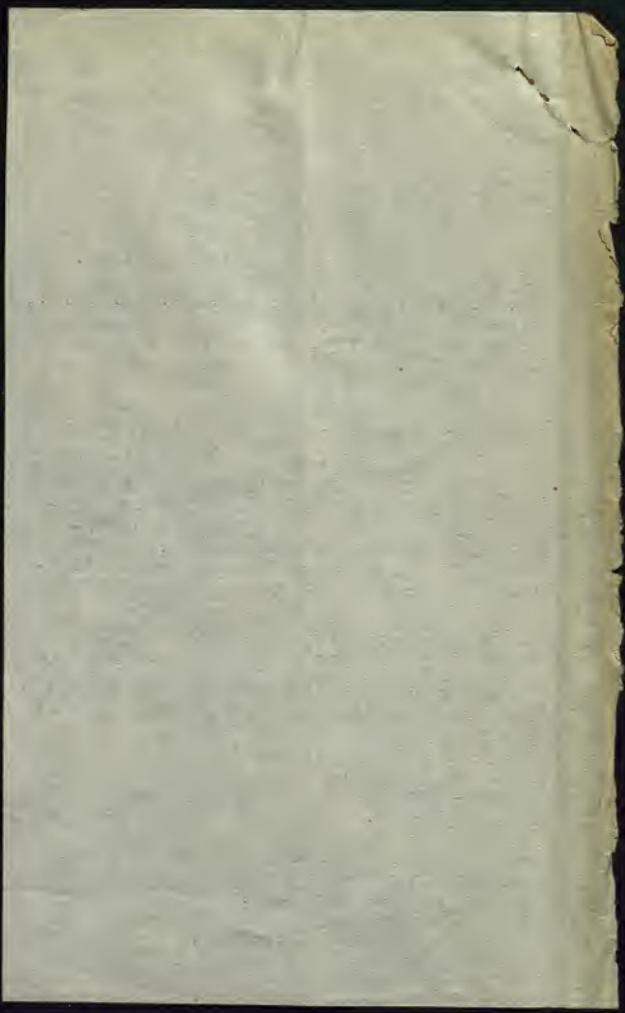
In considering the Choral Society's financial estimate for the Session 1950/51, the Joint Finance Committee questioned the proposed expenditure of £30 for musical scores. I was asked to write to you requesting elucidation on the following points:

- a) Is a library of Choral Society music being formed?
- b) Does not the present stock of music cater for future use (and if so, to what extent)?
- c) Why should as much as £30 be asked for? - Details of proposed expenditure are requested.

I have spoken to Miss Knibbs, who confirmed the suggestion that I should make enquiries from you.

Yours sincerely,

Junior Treasurer.



make up and £10 for tools which are at present borrowed when required (£13 not £20).

£5 was considered sufficient for petty cash (not £10) since most of it would come out of production expenses which should be self supporting.

Of other expenditure £2 for gratuities was disallowed since it was felt that the Union could not encourage gratuities to paid members of the staff. £2 for telephone & c. and £3 for stationery to be included in Petty Cash. Conference expenses (£5), membership Subscriptions (£3) and hire of books for play readings (<sup>175</sup>) were allowed.

#### Debating Society:-

20 speakers at £40 were requested. It was felt that in view of the fact that Union sponsored debates were being inaugurated 10 speakers (5 debates - 2 in each of the winter terms one in the summer) was sufficient (£20 not £40).

Camera Club:- £3.10.0 for a storage cupboard was disallowed. Improvisation should be resorted to as in the case of the Rifle Club for instance. A darkroom clock at £2.5.0 hardly seemed necessary. The following items of equipment were allowed:- Guttotine £3.5.0

Developing tank 1.2.6.

Dish Warmer 15.-

Glozing plate 8.4.

Developing dishes 5.-

Choral Society:- £30 for music seemed excessive. The secretary of was instructed to write to the Choral Society requesting substantiation. (His letter and reply attached). Cut £120. £1 for petty cash.

Trips Fund: Chemical Society:- In comparison with other societies £20 for two trips (one to B.D.H Poole - fairly near and therefore not very expensive - and one to Glenco, Middlesbrough) seemed excessive. It was accordingly cut to the maximum

requested by any other society of a similar nature -~~as the~~  
 Chess Club:- 9/- was a misprint and should read 9.  
 The grant was therefore (after fares to Hyd. & Winchester,  
 and Bristol had been checked) consolidated at £7.  
 (5 people each trip).

French Club:- £6 to finance visits to French circles  
 at other Colleges was not allowed.

Debating Soc:- £14 was requested to finance 12  
 members to go to Reading and Bristol. Fares were  
 checked with Portsl. Rlys and found to be 13.1<sup>d</sup> return to  
 Reading and 22.4<sup>d</sup> return to Bristol. It was moreover  
 considered that 8 was sufficient a number to  
 send since that number could also travel on a party  
 ticket at reduced fares. £6 would then cover more  
 than 2<sup>1/2</sup> cost of rail fare (ancient payable out of trip  
 fund).

Other Readings 1.S.S. Requests included £5 for representatives to  
 Conferences, £5 for petty cash, £5 contribution to 1.S.S. H.Q. and £5  
 for speakers in addition to a grant off £20. It was felt  
 however that the customary £20 Union grant was sufficient to  
 cover all the Committee expenses in College and pay a contribution  
 to 1.S.S. H.Q. Any other money required should be raised by  
 individual efforts e.g. dances, sales etc. as in the past.

#### Wessex News

The request for £360 was felt to be excessive with  
 figure of £230 was arrived at as follows:-

Expenses - £18 per issue - allows for 6 pages with blocks.

Receipts - per issue - Sales 600 @ 5<sup>d</sup> - £7.10/- }  
 advert 16 @ 5/- - £4. } £11.10/-

Loss per issue. £7

" for 30 issues £210 plus £20 petty cash etc.

#### Hospitality Committee

Since the Sisters Social which incurred an annual  
 loss was being taken over by the Union the £20 previously

gained would be unnecessary. £2 for petty cash would therefore be sufficient as other dences should be run at a slight profit.  
General Expenses, Commemoration, & Friends.

Individual sums allotted were:-

Commemoration - £100

General Expenses - £70 for delegates to other Universities (about the same as this year) and £30 for other expenses.

Frosh Reception - £30 to include a social and a tea + petty cash.

#### Capital

A.V. - A starting sum (to complete the brace) seemed a luxury at £6.10.0

Stage Sub-Contie. £100, it was ~~it~~ felt <sup>was</sup> all that could be afforded at present (despite the fact that it was £1.10 less last year). If there was a budget surplus on the present session perhaps some more could be allocated at the beginning of the session.

After the above pruning had been effected and a saving of £363. 16.0 thereby made an adverse balance of £43 still remained. It was generally agreed that the fairest way of finding this sum plus a necessary reserve was to lay a 10% cut on A.V. current expenditure. It would thereby be spread over a large number of students and A.V. had already received additional aid from the College this year. This lay of £147.14. would give a reserve of £46.1.0.

There being no further business the meeting closed at 2.50.

GK&G 2c. with 2 alterations

Otd by Union 29.6.50

F. H. B. 3.10.50.

SESSION 1950 - 51.

A meeting of Finance Sub-Committee was held at 1.30pm. on Tuesday 3<sup>rd</sup> October in the Finance Office.

The President, Mr Bird, was in the chair. Mr Sawyer, Miss Rugg and Mrs Vincent were present.

The minutes <sup>of the last meeting</sup> were read & confirmed.

In the absence of any correspondence, Mr. Sawyer presented the previous session's Revenue Account and Balance Sheet. He stressed that they were as yet unaudited and that the College auditors would probably not be free to pass them before the end of October.

In his presentation, Mr. Sawyer pointed out that all the societies, clubs and organisations had kept well within their grants with the single exception of N.U.S., who had exceeded their combined grant and later subsidy by 16/- Over the Academic and Other Societies the total expenditure had been approx. £10,000 less than had been budgeted for. Athletic Union had drawn their <sup>full</sup> grant. This saving together with an increase in no. of students over the year estimated at £3/10/- per head, and small profits on dances and sundry sales, had given a total surplus for the year of £189/-/11. The Balance Sheet showed a bank balance of £445.16.4 which, Mr. Sawyer pointed out, included credits to a no. of societies amounting to £28, <sup>and</sup> £16 for reserve to the Stage Sub Committee & Dramatic Society of £50 and £16 respectively. This brought the amount down to £350, and with a minimum balance

Dona  
Conf  
Bns

of £100 to be kept at the bank, we were left with £200 - £250 to allocate as might be considered appropriate. Mr. Sawyer explained that the Banking accounts had shown an adverse balance this year, so that no further surpluses could be expected.

The President proposed that the accounts should be passed and this was done unanimously.

There being no further business, the meeting closed at 2.02 p.m.

Frank W. Bird 21.11.50.

A meeting of Finance Sub-Committee was held in the Finance Office at 1.30 p.m. on Tuesday 21<sup>st</sup> November.

The President was in the chair, Mr. Sawyer, Miss Rugg, Mr. & Mrs. Vincent were present.

The minutes of the last meeting were read and confirmed. Mr. Bird asked whether the accounts had now been audited and Mr. Sawyer confirmed that this had been done.

The only correspondence was a request from Debating Society for a grant to enable two members to attend a Conference of Debating Society Officers at Bristol University. Mr. Vincent thought the Society should prove its existence first. Mr. Vincent explained that the purpose of the Conference was to instruct the officers in ways of running the societies and form plans for inter-varsity debates and pools of speakers. Mr. Bird thought the Conference analogous to the Editors' Conference to which we had previously sent delegates. On the question of money, Mr. Sawyer said that the money,

amounting to four pounds each delegate, could be found and proposed that the Committee recommend it subject to S.C. approval. The question of subsidizing of the fare at £1.2.9 or 4/- was discussed but passed to S.C. for decision.

Mr. Powers was then co-opted to present Dram. Soc. the Estimates of Takings and Costs for "Crime Passionate". These were as follows:-

Personnel

Estimate.

<u>Costs</u>	
Costumes (Jackets etc.)	£5.
Publicity	£15
Decor	£5
Electricity	£5
Props. (Records)	£10
Royalties	£15. 15s.
Business (Print of No. exec)	£15
Stage Manager & Des.	£3
	<u>£74</u>

Takings

4 runs of 16 @ 5/-	- ..	£16
8 runs " " 3/-	-	22. 8s.
8 " " 2/-	-	12. 10s.

Making a total of £51. 4s per performance

+ £153. 12s. for 3 shows.

Reckoning on houses being 75% full, this would bring in well over £100 and so cover the expenses and produce in addition a profit of £25.

As these figures were very reasonable, compared with previous estimates, it was agreed to meet any monetary requirements for the play up to a total of £75 after Mr. Sawyer's doubts of the weather allowing 75% houses, had been balanced by Mr. Birds conviction that

the day would prove good Box Office.

Budget  
date.

The next item for discussion was the proposal to bring forward the date of the presentation of the Budget to the Union, to be not later than the sixth week of the Summer Term. Mr. Sawyer pointed out that the budget could not be compiled until the figures were available from the various societies and that these figures were dependent upon the early election of the following year's officials. Mr. Vincent <sup>in which information should be supplied</sup> remarked that there was a number of things, such as accounts of societies' activities, re-application for recognition as Union Societies etc., as well as budget estimates, to be and that with some cooperation between the S.C. members regardably, one sheet of requirements could be dispatched to each club. Mr. Vincent thought that the ones should be put upon societies to prove their existence and that non-return of these details should be taken as meaning that the society was defunct. Mr. Bird then proposed that the Sub-Committee should recommend that the budget date be brought forward, but that the final decision ~~was~~ could only be made subject to the compliance of societies in the matter of early elections.

Goblio.

Under A.O.B. Mr. Wainwright was requested to present the estimate of the cost of "Goblio". This, he said, was a maximum of £286, compared with £400 odd for the previous year. This was not so much cheaper as it sounded, as the new agreement provided for advertisements to be collected by the printers, whereas last year we

had reflected them ourselves. The contract was for 15,000 copies. Mr. Vincent thought the new arrangement very sound in view of the no. of Bad Debts allowed to lapse in various Union publications because there was no organisation for dealing with them. Mr. Sawyer agreed that something should be done to collect than and suggested that a list of Bad Debts should be given to Finance Sub-Committee at the end of each term.

A.U.

Mr. Bird then asked whether the A.U. surplus had been determined. Mr. Sawyer replied that there would not be any surplus since some money had been used for mending tractors. Mr. Vincent wanted to know what had happened to the £100 allocated to a non-existent Netball Club and Mr. Bird considered that a formal request for re-allocation of such money should have been made. The question of article subsidy to the Soccer Club was discussed but it was agreed that it could not be taken into consideration. Mr. Vincent suggested that the A.U. representative on S.C. should be an ex officio member of the A.U. Finance Sub-Committee, and it was generally agreed that this suggestion should be put forward to S.C. and A.U.

Mr. Vincent then ~~suggested~~ suggested that an impartial investigation committee should be appointed with Mr. Chalmers (See Registrar) as one member, to consider Union Finances generally and the rival claims of A.U. & academic Societies, with a view to working out some

permanent female for the application of the Union fee which could not be jettisoned without the approval of the College authorities.

The meeting then closed at 2.25 p.m.

R.E.Ru.99  
15-3-51.

A meeting of Finance Sub-Committee was held in the Finance Office at 4.30 p.m. on Thursday 15<sup>th</sup> March.

In the absence of the President, the Vice-President took the chair. Mr. Sawyer, Mr. and Mrs. Vincent were present.

The minutes of the last meeting were read and confirmed.

Business arising: Mr. Sawyer stated that the A.U. Accounts had now been presented and that the surplus of £ 8 hours on them, would be returned to the Union.

RAGI. Mrs Vincent then presented the Rag Accounts, which showed net takings as £ 813. 3s. 8d., assuming that the £ 40 deposit paid to the Customs & Excise for Gudadant Societies, would be returned. Since the expenses were less than 50% of the takings, this was reasonably certain. General concern was expressed at the high costs compared with the amount collected, although it was recognised that prices had risen considerably.

On the collection side, Mr. Vincent pointed out that the two main factors accounting for the fall in takings were (a) The weather, which had produced a heat storm in the early afternoon and (b) The afternoon procession through Shirley which had drawn away collectors and

performers from the centre of the Town. He thought this a mistake and suggested a return to the two morning processions converging on the centre of Southampton.

Mr. Sawyer asked whether it was not possible for each <sup>sub-</sup> committee of the Rag to produce an estimate of expenditure to be officially appraised as a maximum.

Mrs. Vincent replied that tentative figures had been put forward by a Rag Committee meeting to enable the sub-committees to prepare their estimates, but no final estimates had been presented and all bills had appeared as a fait accompli. In the absence of advance information there was no alternative but to pay them. She suggested that in future, only the chairman's signature would be accepted and that for sums above a certain amount, the Rag Chairman himself should endorse the request.

The question of train fares and petrol was raised and it was felt that a definite ruling on the type of items permitted should in future be made.

It was agreed unanimously that these suggestions should be included in the Memorandum for future Rag Chairmen.

Mr. Sawyer proposed that a Rag Profit of £800 be declared, leaving £<sup>100</sup> to meet any bills not yet presented. Dividing this up in the agreed manner would provide:

£360 for the Southampton Fund for the Blind  
 £360 " " Infantile Paralysis Fellowship  
 and £80 " " Students Tuberculosis Centre.

This was seconded by Mrs. Vincent and passed

unauthorisedly.

Mr. Vincent then drew attention to a Bill from the Royal Hotel for the Engineers dinner. Mr. Ramm was co-opted to give relevant details, and he explained that a representative of the Engineers had asked to see their account in the ledger and <sup>had</sup> worked out the credit balance due to them. No letter, however, had subsequently been received, requesting any special allocation of the balance, and Mr. Sawyer stated that although a similar bill had been paid in the previous year, it had only followed a special request and been passed after lengthy discussion. Some money had been paid in by the Engineers in respect of the dinner and the balance on the ledger account would bring this up to the full amount. After general discussion, Mr. Vincent was instructed to pay the bill but to write a letter to the Engineers pointing out the lack of proper procedure.

French  
Club  
Trip.

A further point raised by the Junior Treasurer related to the Trips Fund. With rising prices, several requests had been made to meet a small balance difference between money collected and the members' costs, by a transfer from the general account. In the case of the Choral Society, the difference was small and had been caused by an increase in price over the estimate. In such a case, the request seemed reasonable. However, the latest one was from the French Club. It amounted to 18/6, as the difference between the £6 Trips allowance plus the £6.11.6 paid by members, and the bill from Summertrees, of £13.10s. In the present situation, with such requests likely to increase in

number and amount, it seemed necessary to decide upon a policy and issue a general directive.

Mr. Vincent thought that the Trip Fund was a very particular allocation covering a less vital function of societies. With such a difficult subject to balance, it had been necessary to keep it at a minimum and any increases should be discouraged.

After some discussion, Mr. Sawyer proposed that the French Club be asked to collect £1.76 from members. Mr. Vincent seconded.

There being no further business, the meeting closed at 6.50 p.m.

Frank H. Blvd. 5.6.51.

A meeting of Finance Sub-Committee was held at 5 p.m. on Thursday 5th June in Student's Council Office. The President was in the chair and also present were Mr. Sawyer, Miss Rugg, Mr. Vincent, Mr. West, Miss Semple and Mrs. Vincent.

BUDGET  
1951/2.

The Budget Estimates from all Union Societies were discussed and recommendations made. A further two adjournments were necessary to complete this business and were held on 13<sup>th</sup> and 14<sup>th</sup> June, both at 2.30 p.m.

The grants requested and agreed are shown on the attached sheets. The following alterations were thought desirable:-

Engineering Society: £5 for speakers did not tally with the £2 per speaker laid down by previous decisions and was accordingly cut to £4 to ensure a like sum. Petty Cash was cut from £5 to £2 as the request was held to be excessive.

BUDGET SESSION 1951-952

<u>Faculty Societies</u>	<u>Last Year</u>	<u>Requested</u>	<u>Granted</u>
	£.	£.	£.
Arts	9	9	9
Economics	22	22	22
Engineering	10	10	6
Science	-	1	-
	£41	£42	£37

Departmental Societies

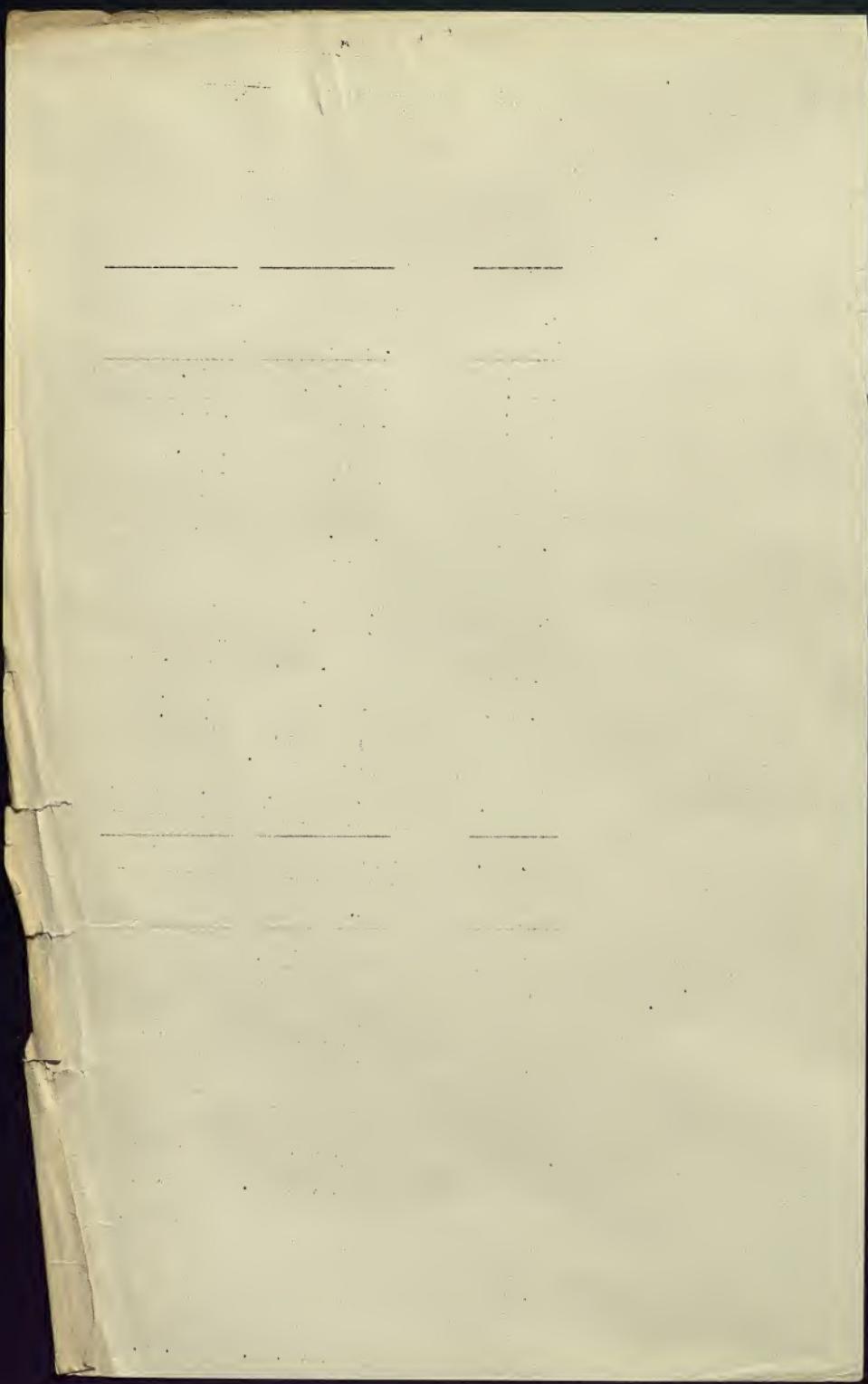
	£.	£.	£.
Biological Society	22	22	22
Chemical Society	27	26.10 s.	25
French Club	6.16s.	9	9
Geographical Society	14.10s.	14.10s.	14.10s.
German Society	8.10s.	9	-
Historical Society	7.10s.	7.10s.	7.10s.
Physical Society	23	31	26
Social Studies	-	24	9.10s.
Spanish Club	-	10. 5s.	8.10s.
	£109. 6s.	£153.15s.	£122 -. 159

Union Recognised Societies

	£.	£.	£.
Bridge Club	14	6.10 s,	6
Camera Club	7	20	-
Chess Club	4.10s.	9.12s. 6d.	9.12s. 6d.
Choral Society	21	27	26
Cycling Club	2.10s.	2. 9s.	1. 9s.
Debating Society	22	42	33. 11s. (34 - 11 - 0)
Dramatic Society	35	37) plus £50	37
Musical Society	-	15) Arts Fest.	15
Organ Club	-	7	7
Scottish Dancing Society	1.13s.	4. 8s. 6d.	4. 8s. 6d.
	£107.13s.	£171	£140. 1s. 141

Trips Fund

	£.	£.	£.
Arts Fac. Society	-	6	6
Economic Fac. Society	7	7	7
Engineering Fac. Society	10	25	25
Biological Society	14	14	14
Chemical Society	14	25	14
French Club	6	7.10s.	7.10s.
Geographical Society	10	10	10
German Society	3	3	-
Historical Society	5	10	10
Physical Society	12	12	12
Spanish Club	-	6	3
Bridge Club	15	16.10s.	10.10s.
Camera Club	6	-	-
Chess Club	7	9.10s. 6d.	9.10s. 6d.
Choral Society	6	6	6
Debating Society	6	23	12.10 s. (13 - 0 - 0)
Dramatic Society	10	10	10
Music Society	-	5	5
Organ Club	-	10	5
Scottish Dancing Society	-	20	16
	£131	£225.10s.6d.	£183. -. 6d. 173 - 10 - 6



Estimated Total Current Expenditure

	<u>Last Year</u> £.	<u>Requested</u> £.	<u>Granted</u> £.
Academic Societies:-			
Faculty )		42	37
Departmental)	150. 6s.	153.15s.	122
Non Academic Societies	107.13s.	171	140. 1s. (141.1)
Trips Fund	135	225.10s.6d.	183. Os. 6d.
I.S.S.	20	25	25
N.U.S. - Arts Festival	123	131)	(193.10.6)
		100)	231
Second Wessex	45	50	50
Wessex News	230	270.10s.	270.10s.
Hospitality Committee	2	2	2
J.C.R.	90	135	135
Stationery	15	36.10s.	36.10s.
Typist	70	90	90
General Expenses:-			
Freshers	30	50	50
Commemoration	100	100	100
Delegates etc.	100	100	100
Diary	50	-	-
Athletic Union:-			
Current Expenditure	1323	1429	1429.17s.8d.
General Running Exs.	140	260	260
	<u>£2730.19s.</u>	<u>£3371. 5s.6d.</u>	<u>£3281.19s.2d.</u>

Estimated Capital Expenditure

	£.	£.	£.
Athletic Union	432	240	240
Stage	100	50	-
	<u>£532</u>	<u>£290</u>	<u>£240</u>

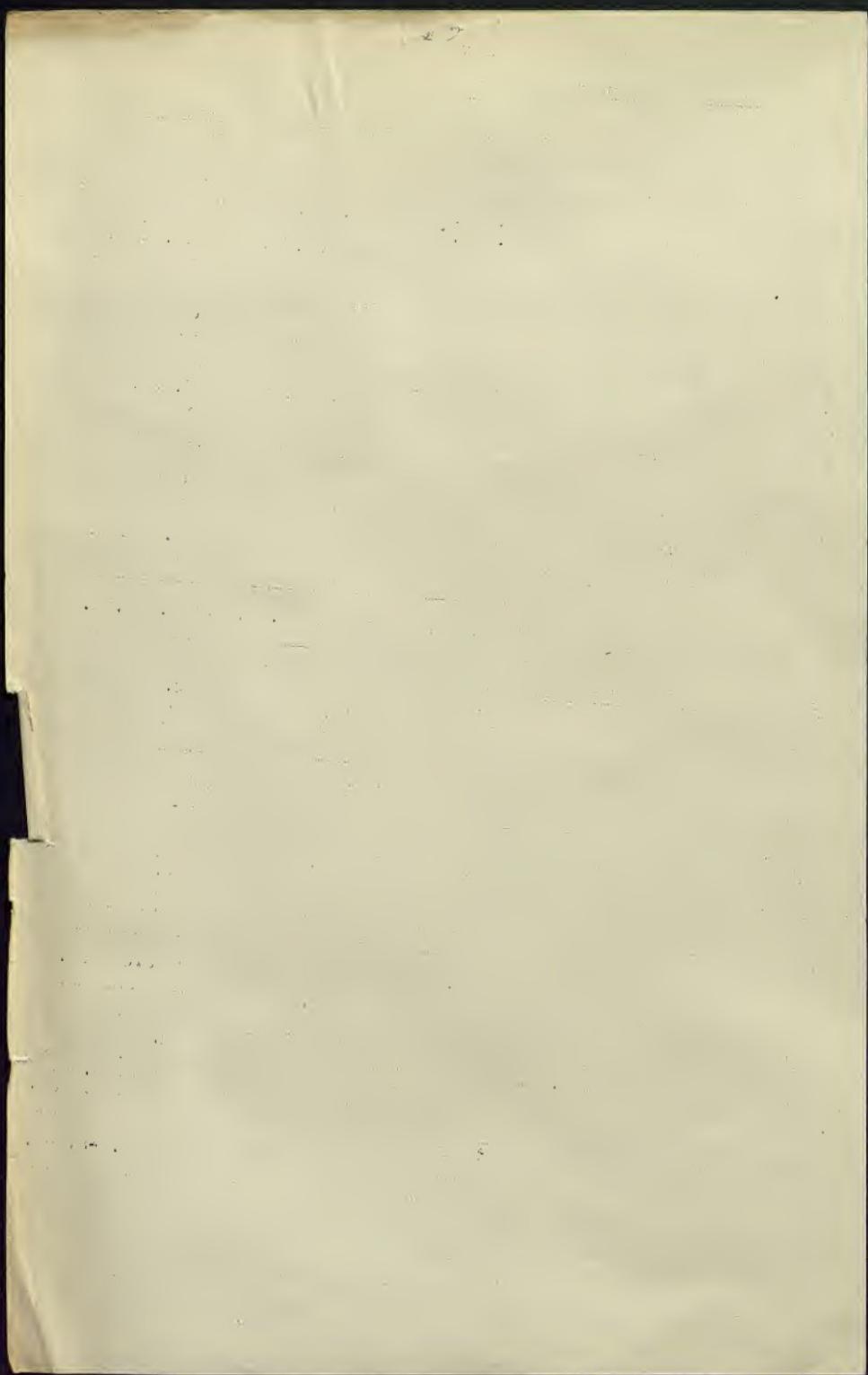
Reserve

	£.	£.	£.
New Societies	25	25	50
Handbook			50
General	46.1s.	126	210.0s.10d.
	<u>£71.1s.</u>	<u>£151</u>	<u>198-10-10</u>
			<u>198-10-10</u>
			<u>£310.0s.10d.</u>

Estimated Income

	£.	<u>Estimated Total Expenditure</u>
900 Students at £4.4s.0d.	3780	<u>£273-9-1</u>
Interest on Capital	32	Current Expenditure 3261.19s.2d.
		Capital Expenditure 240. -. -.
		Reserve 310. -. 10d.
	<u>£2.12</u>	<u>198-10-10</u>
		<u>£3812.. s. -d.</u>

Alterations as amended by Student's Union  
 General Meeting, June 22nd 1951. (Page 20, union minutes)  
 P. G. Ramm.



ATHLETIC UNION BUDGET  
SESSION 1951/52

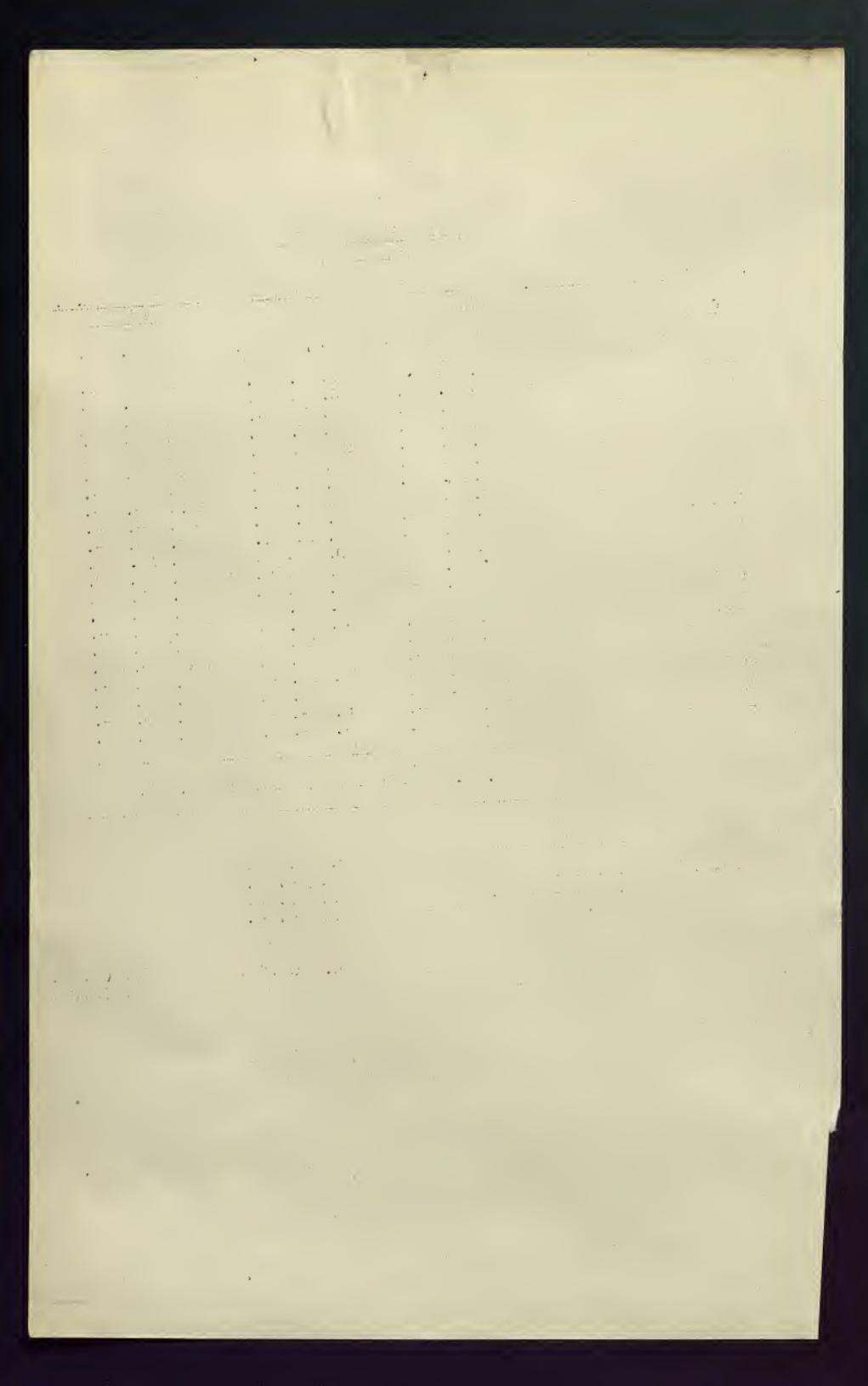
1. Current Expenditure <u>Club</u>	<u>Granted Last Year</u>	<u>Requested</u>	<u>Agreed by A.U. Committee</u>			
			<u>f.</u>	<u>s.</u>	<u>d.</u>	<u>f.</u>
A.F.C.	119. 3. 6.	110. 4. 9.	110.	4.	9.	
Athletics (Men)	43.16. 8.	50. 6. 6.	42.	12.	6.	
" (Women)	-. -. -.	13.17. -.	11.	14.	-.	
Badminton	58.12. -.	114.10. -.	80.	-. -.		
Boats (Men)	187. 5. 4.	206.15. 7.	206.	15.	7.	
Boats (Women)	78. 6. 7.	76.12. 8.	70.	-. -.		
Boxing	88.10. -.	52. 8. -.	52.	8.	-.	
Cricket	97. 2. -.	123. 2. 1.	120.	-. -.		
C.C.C.	45. 5. -.	68. 8. 8.	58.	-. -.		
Hockey (Men)	74.17. -.	97. 4. 3.	95.	-. -.		
Hockey (Women)	72. 6. 8.	60. 14. 4.	58.	14.	4.	
Netball	37. -.-.	35. 11.10.	33.	5.	10.	
Rifle	86.10. -.	85. 1. 4.	85.	1.	4.	
Rounders	8. 5. 8.	8. 16. 8.	8.	16.	8.	
R.F.C.	126.15. 6.	140. 13. -.	132.	13.	-.	
Swimming	13. 4. 6.	23. 12. -.	19.	12.	-.	
Tennis	81.14. -.	125. -.-.	110.	-. -.		
Lacrosse	10. -.-.	67. 13. -.	48.	2.	-.	
Fencing	71.19. 6.	81. 17. 8.	81.	17.	8.	
Table Tennis	-. -.-.	5. -.-.	5.	-. -.		
Other Clubs	-. -.-.	-. -.-.	-. -.-.	-. -.-.		
	£1310.13. 11d.	£1547. 10. 4d.	£1429.	17.	8d.	

2. General Running Expenses

	<u>f. s. d.</u>
U.A.U. and W.I.V.A.B.	100. 0. 0.
General (inc. U.A.U. Subs.)	70. 0. 0.
Boatmans Wages, Rent of Indoor Range	90. 0. 0.

3. Capital Budget

£260. 0s.0d.	£ 260. 0s.0d.
	£ 240. 0s.0d.



Science Soc. Soc.: The request for £1 petty cash was not supported by any report of or suggestion for activities and was therefore considered unnecessary.

Chemical Soc.: £2.10s. subsidy for membership Cards was cut to the permitted £1.

German Soc.: In the absence of any report of activities or numbers for the past session, there was no basis for allotment and the amount was transferred to Reserve.

Physical Soc.: A request for 2 speakers at £4 ea. was thought to be beyond the power of the committee to comply with. The £24 asked for 10 speakers was therefore cut to £20. Subsidy for Membership cards was reduced by 10/- to £1 and petty cash also reduced 10/- to £2.

Social Studies Assn.: The request for delegates to conferences was held to be outside the scope of Union Grants, since the delegates could not be said to represent the Union or further Union interests. The £12 was therefore cut. A further item of £2.10s. for a social function was also ruled not allowable.

Spanish Club: Petty Cash was reduced from £2 to £1, and a request for 3 films at an average of 15/- reduced to 2. As a <sup>comparatively</sup> new club, it was considered that the grant should be kept in line with other similar clubs and the total amount granted to departmental Societies should bear some relation to the comparative numbers in the Faculties.

Bridge Club: Petty Cash reduced by 10/- to £1. 10s.

Camera Club: No report - transferred to Reserve.

Choral Soc.: Petty Cash reduced from £2 to £1.

Cycling Club: — do —

BUDGET  
1951/2  
(cont'd.)

Debating Soc.: A request for 8 speakers at £3 and 6 at 10/- was again held to be ultra vires. ~~The~~ The number of speakers was also considered excessive so it was felt that more speakers should be internal. To the original request of 5 at £2 <sup>tree</sup> was therefore added 10 at £2, cutting the original of 19 for £37 to 15 for £30. £5 for petty cash <sup>including stationery</sup> was also considered to be too much. Allowing £1. 15. for the Intercollegiate subscriptions and £3. 10s. for other expenses, in consideration of the fact that Debating Soc. had always two speakers to fund for each outside debate, an amount of £4. 11s. was substituted.

Dramatic Soc.: A request for £50 for the N.U.S. Arts Festival was transferred to the N.U.S. budget for later consideration.

The £5 for petty cash was cut to £3 and the £3 request for stationery was disallowed as it was considered that the petty cash should cover this. However, after the Secretary had explained that these amounts had to cover <sup>small</sup> replacements and repairs necessary in every production, an additional item of £5 was inserted as a specific replacement expense. This left the total unchanged.

#### Treps Fund.

Engineering Fac. Soc.: As this is the only Union Recognised Society for the whole of the Faculty, it was generally agreed that a request for £25 was not excessive.

Chemical Society: As a departmental Society only, this was considered in conjunction with the Biological & Physical Societies. It was therefore cut to £14, a reduction of £11, to bring it in line with

these societies.

German Soc.: Transferred to Reserve.

Spanish Club: Cut from £6 to £3 as a small new club.

Bridge Club: £6 for expenses re Intervarsity Cup was held to be excessive and accordingly cut to £8.

Debating Soc.: It was considered unnecessary to send two delegations at £6.10s. each to the Interuniversity Conference and ~~the power~~ was accordingly reduced from £13 to £6.10s. In addition, £10 seemed excessive for sending speakers to other Universities, and as no details were given, this amount was cut to £6.

Scottish Dancing Soc.: Were cut from £6 to £6 for their trip to University Folk Dancing festival. The money was considered to be out of proportion to the numbers in the Society.

#### Other Grants.

I.S.S. was held to be in the nature of a charity and a block grant was made.

N.U.D.: The question of raising our affiliation fee to £6.00 to bring us into line with most other members was discussed and considered morally ~~desirable~~ obligatory. The £50 requested for Arts Festival was deleted from the main grant and added to the £50 requested by Dram. Soc. to form a separate Arts Festival Grant that could be allocated to any deserving case.

Wessex News: The request of £270.10s. was worked out on a selling price of 3d per copy. After debating the advisability of increasing the price, the request was passed to S.C. without any recommendation.

BUDGET

concerning the grant, but with a desire to examine the possibilities of raising the price.

(contd.)  
1951/2.

J.C.R.: The 50% increase over last year's figure was considered to be allowable only in the case of newspapers and not in the case of magazines and periodicals. As no details of the £180 was given, a decision was held over pending further information.

Stationery: The estimate was increased over past year's figure to cover rapidly rising costs and also to allow a modest amount of stock-piling.

Typist: It was felt that valuable assistance could be given to Officers of the Union if the typist could be available for more hours a week. The £90 allowed an average of £3 per week i.e. 24 hrs. or 3 full days.

General:-

Froshers Conference: £30 had proved inadequate last year and with prices still rising, it was felt that £50 was necessary to ensure against a deficit.

Delegates: £70 and other expenses £30.

Athletic Union

This amount was accepted without examination.

Reserves

The £25 originally allocated for New Societies was increased to £50 to cover claims from the German Society and Camera Club.

Handbook: As no money had been allocated for a design, it was felt that the possibility of producing a handbook should be investigated. In the absence of

any information as to possible cost, it was decided to put aside a maximum subsidy of £50 to be used at the discretion of the Publication Committee.

Estimated income

This was taken as £3812 and when all allowable expenditure had been decided, left a general unallocated sum of £210. Although this was considered rather high, any reduction in the Union fee would have reduced it below the safety margin. Various suggestions were made as to its allocation, but it was finally agreed that this should be left to next year's S.C.

In the absence of any further business the second adjournment closed at 6.40 p.m. on 14<sup>th</sup> June.

John Pasco  
Secretary

## SESSION 1951- '52

Minutes of Finance Sub - Committee meeting held at 5 o'clock on Tuesday 27<sup>th</sup> November 1951 in S.C. Office.

The President - J. Dascombe, was in the Chair.  
Mr Lawyer - S.T., Miss J. Temple - V. Pres., R. Dumper - Sec and Mr Ramon J.T. were present.

The minutes of the previous meeting were read & confirmed. There was no business arising.

Balance Sheet. The balance sheet for session 1950-'51 as prepared by Mr Lawyer was presented. It was stated that the auditors were at the time preparing the official balance sheet.

- 1) The Academic Societies had all kept within their budget and not all the £150 allowed had been spent. Non-academic Societies had also kept within the budget of £105.
- 2) Trips fund. - The Engineers had been permitted to transfer £14 from their ordinary fund to cover a trip to Birmingham.
- 3) Other Organisations - A.U had a small surplus of £38 which would be returned to the Union  
N.U.S had overspent to the sum of £2.
- 4) Earlier in the session the 2<sup>nd</sup> Wessen grant had been transferred to Wessen Head so that they had had a grant of £275 all of which had been spent.
- 5) The Union lost £64 on sales i.e. diaries, photographs, song books.
- 6) Administration and Other Expenses had all been within the budget allowance.
- 7) Union Functions had cost £184 for which £130 had been allowed. There had been no

estimate prepared for the Union Dinner and Mr Sawyer advised Miss Temple to prepare one for the present session.

- 8) The Income for the session was £3325 from membership fees of which £9-10s had been paid out by College to cover damage caused by the Rag. Interest on Defence bonds was £32-10.
- 9) The Balance in hand was £574-7-6 and Surplus for the session was £247-19-9. Mr Sawyer suggested that we should work with the figure of £250.

The Balance sheet was accepted by Finance Sub-Committee and passed on to S.C. for presentation to the Union.

Dram Soc. The Dramatic Society had asked for a loan to cover initial expenses of their production 'Dash of the Moon'. They had estimated an income of £83. It was decided that they should have a loan of £50.

Radio Soc. German Soc. Radio Society & Germany Society had been given late in putting forward their budget for the session. They had therefore not been given a grant. However they now applied

- a) Radio Society asked for £20 of which £13 was granted. It was felt that 6 speakers was too many and three would do - also fifty cash was cut by half to £1.
- b) German Society asked for £11-15 which was granted.



J.C.R.,

GLEN EYRE HALL,  
GLEN EYRE ROAD,  
BASSETT,  
SOUTHAMPTON.

PHONE: SOUTHAMPTON 681391.

21 November 1951.

The Junior Treasurer,  
Students' Union.

Dear Sir,

The Junior Common Room of Glen  
Eyre Hall would like to apply to the  
Students' Union for a loan of £150  
for the purchase of certain amenities for  
their common room. They would undertake  
to repay the loan in 6 years (or as  
might be arranged), at a rate of  
interest acceptable to them and to the  
Students' Union.

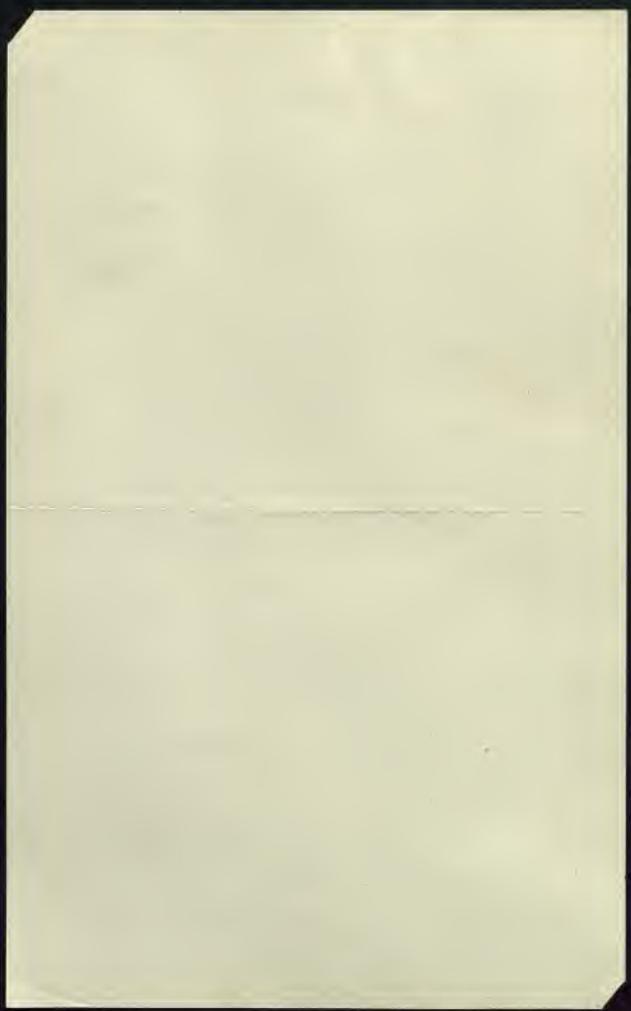
25.

18.

Yours faithfully

P. White.

Hon. Treasurer,  
J.C.R.,  
Glen Eyre Hall.



Scottish & Old Time Dancing Society

J. C. R. - U.C.S.

9.12.51

Dear Sir,

The society wishes to amend its budget for this session to provide for a more adequate collection of dance records. We propose the transfer of money allocated for instructors & instruction books to let for purchase of records. A further sum of money towards the record fund would be of great assistance to the society.

This session, we do not intend spending money on an instructor or for further instruction books as we can manage without for the time being.

The society is a flourishing one with much a high attendance from its treblet membership, and an adequate record collection for providing varied dance programmes is needed. The present record collection is not at all varied and this term we have for next term we need new records in order to maintain varied programmes & in order to avoid much repetition of dances from week to week. Until this session the society did not possess any old time dance records. At present our funds will only provide us with five records, which is very inadequate.

Old Time dancing is a new and very successful venture for the society & it is essential for the maintenance of a flourishing society to have many more records this year. We cannot wait until next ~~year~~<sup>session</sup> budget before building up the record collection. Also the Scottish dance <sup>collection</sup> records needs ~~full~~ additions - the existing records are not very varied & are old & much used.

Thus the society think that the transfer of money from the other budget items excepting petty cash to the record fund is ~~at~~ least a pressing need although we would ask for even more money for the societies capital outlay, i.e. its record collection.

Hoping for your early approval,

I am

yours faithfully

S. J. Parrotte

Glen Eyre.

A letter had been received by the junior Treasurer from the Hon Treasurer of Glen Eyre Hall requesting a loan from The Union. They asked for £150 which they would undertake to repay in 6 years (or as decided) at a rate of interest acceptable to them & the Students' Union.

The Finance Sub-committee decided that it was financially possible and referred it to S.C for their decision. It was recommended that this should in no way set a precedent for making loans and that it should be made clear that this was an exceptional case, in that Glen Eyre was a new hall requiring equipment for which it was impossible to raise money in any other manner.

Allocation of Surplus. There was a sum of £250 surplus on the previous session and also an A.U. surplus of £38 making £288.

A request had been received from the Athletic Club, via A.U. for £100 in order that they might purchase 4 (four) flights of hurdles.

It was felt that since A.U. were returning their surplus, and since A.U. had a claim to some of the surplus, that this grant should be made. This was agreed to, with no dissensions.

It was recommended that £150 should be invested for Union ~~Development~~ Development making the total invested for this purpose £550.

General Reserve. Since the Stage Sub-Committee was under the able Chairmanship of Mr J.M. Cobb and since he had been able to collect a keen party of workers. It was felt that a grant of £50 should be made for continuing the construction

of stage equipment. This money should be taken from the General Reserve of approx £200. Scottish Dancing Soc. A request was received from this Society asking that the money set aside for instructors (£1-10s) might be spent on buying records. This was agreed by all present.

In the absence of any further business the meeting was closed at 6.30 pm.

J. M. D. Combe  
✓

South - Stoneham House

Bway & Elmwood.

3-3-52.

The Junior Treasurer,  
Students Union.

Dear Mr. Rams,

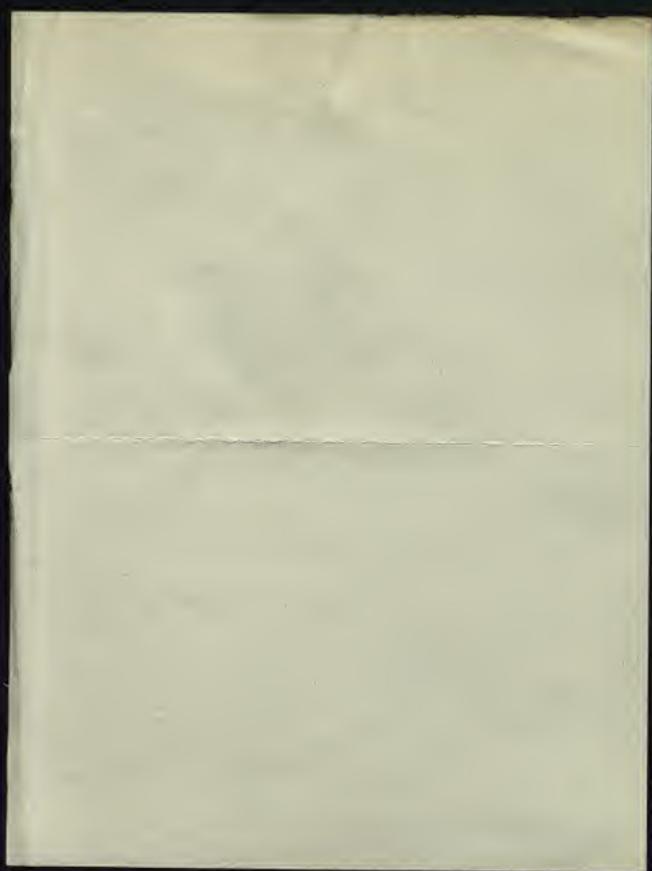
I should like, on behalf of the J.C.R.  
of South - Stoneham House, to make formal  
application to the Union for a loan of \$15,  
to be paid back in a maximum of two years  
and with a rate of interest of  $4\frac{1}{2}\%$ .

The money is required to enable the J.C.R.  
to purchase a wireless set.

Yours sincerely,

H.G. Greenaway

President.



S.E.R.

31st Jan. 1952.

To: Junior Treasurer  
Students Union  
From: Engineering Faculty Soc.

Application is hereby made to use £4-10-0 (or some part of £4-10-0) of our General a/c in part payment of the cost of the Annual Engineering Soc. Soc Dinner which was held this year at the Royal Hotel.

The money in question was transferred to the General a/c in respect of Dance profit from the 1951 Engineers Ball and as such can, & believe, be used for a purpose such as I propose.

Yours faithfully  
H. Thomas  
(for Pres. Engg. Soc.)



Minutes of the Finance Sub-Committee  
 Meeting held at 5 o'clock on Friday March 14<sup>th</sup>.  
 The President was in the Chair and others  
 present were: Miss Temple, Mr Sawyer, Mr Dumper,  
 Mr Ramm and coopted for their particular  
 item, Mr P. Brown President of Glen Eyre  
 Mrs. P. W. Croker Treasurer of Glen Eyre.

As there were no matters arising from the  
 previous meeting we proceeded to first item  
 of business.

Glen Eyre loan. The two members of Glen Eyre Hall  
 were co-opted for this item.

It was proposed that the loan of £150  
 be made at 5% over a term of 6 years  
 as suggested by Glen Eyre in their original  
 letter of request. That the articles purchased  
 should be the security.

The Deque had been given to Glen Eyre  
 before the agreement was signed in order to  
 beat any rise in price of articles to be  
 bought, should their price be raised by the  
 budget.

Mr Croker said that the repayment of  
 £25 a session would necessitate the raising  
 of Glen Eyre J.C.R subscription. This would  
 perhaps meet with opposition but no doubt  
 it could be overcome.

The Treasurer replied that since Glen Eyre  
 were borrowing money they must be prepared  
 to endure some hardship. That 5% for 6 years  
 were not unreasonable terms since they would  
 be unable to get such terms anywhere else  
 in view of their lack of security.

It was proposed that Mr Sawyer get in touch with my Mr Chalmers with reference to drawing up a legal document which should be signed by the Senior & Junior Treasurers for the Union and the Warden of Glen Eyre & President, for Glen Eyre.

The two members from Glen Eyre agreed that they would sign such a document when drawn up and containing the terms as above.

South Stoneham Loan. A request had been received from South Stoneham requesting a loan of £15 at 4% interest to be paid back in a maximum of two years.

In view of Finance Sub-Committee's recommendation of the previous meeting i.e. that the Glen Eyre loan should not set a precedent, and since Stoneham was not a new hall and had had opportunity to build up a reserve over previous years it was recommended that a loan of £15 be not made. For 4.

Against 1.

Engineering Dances. The request from the Engineering Faculty Society to use part of £4-10s dance profit in order to cover expenses of guests at their Annual Dances was granted. They had requested to use this money before the dances and all students had paid their own expenses. It was felt that the claim was reasonable.

Amplifiers. It was felt that the suggestion by S.C. to discontinue charging for the use of the amplifiers was unreasonable and that the charge should remain the same in view of the work that would soon have to be done.

on this equipment.

Worse news. The junior treasurer reported that

Worse News was not in a favourable financial position and that most of the grant of £270 had been spent. Exact figures could not be given as income from advertisements was not known.

Dramatic Society. This Society had applied for a grant towards expenses incurred by giving a performance of Amphitryon at the Liverpool Arts festival. Estimated budget was approx. £100. It was recommended that all standing charges be paid and at least 50% of all personal expenses be paid.

In the absence of any further business the meeting was closed at 6.45pm.

Yours sincerely  


G. D. Ascombe

Minutes of Finance Sub-Committee meeting held on May 22<sup>nd</sup> 1952 at 5pm in S.C. Office.  
Those present included. The President, Vice-President Secretary, and Senior & Junior Treasurers.

- 1) Minutes of the previous meeting were read and signed with no alterations.
  - 2). Business arising. Mr Sawyer reported that Mr Chalmers had not had time to draw up an agreement on account of pressure of work  
~~Glen Eyre~~ 3). The President - P. Brown & Treasurer P. Croker and three other members of Glen Eyre Hall joined the meeting.
- P. Brown reported that Glen Eyre J.C.R were unwilling to accept terms offered and proposed interest of 5% over a period of 10 years.

After much discussion in which Mr Sawyer pointed out that Bank Rate is at least 4½%, and that the security offered was not very substantial.

At length after giving their views. F. Sub-Ctee offered to meet them half way over the question of 6 years and 10 years and suggested it be paid back over 8 years, 5% interest having already been approved by the Union.

The Glen Eyre delegation were not hopeful that these terms would be approved by their J.C.R and so discussion was closed with the motion that:

'Finance Sub-Committee recommend to S.C that the period of time over which the loan is paid back shall be 8 years.' Agreed.

- 4). The President & Secretary of Dramatic Society were then co-opted to discuss remuneration of members who participate in the Anti-Testidol.

Recd

The Junior Treasurer pointed out that the General Reserve of the Union was getting low and suggested that this should be borne in mind when considering this question. To reimburse the members to the full amount would mean granting an extra £40 above & above the £100 already granted. It was therefore proposed by Mr Sawyer and agreed without opposition that, "they should be reimbursed on the same basis as A.O i.e. 5/- of the first 10/- expenses and 66 2/3% of the remainder." It was felt that in this way the arrangement would be agreeable to all Union members.

Second Warden's) An application had been received from Second Warden for an extra grant of £15 in order to produce the next issue. This grant was allowed on the grounds that the original estimate for the session was not based on any particular figures and was only a provisional sum.

Deesent Warden's 6) The Junior Treasurer suggested that the extra grant of £45 granted by the Union should be taken from the £50 set aside for the Handbook which was not produced.

This was passed.

Union Dinner's) Miss J. Temple presented a budget for the Union Dinner. She said that she had cut down on many expenses and the total expenditure would be approx £115. As S.C had already made a grant of up to £20 it was agreed that the budget be accepted.

Reg. No. 8. The Junior Treasurer presented the Rag Accounts and apologised for the unusual method of drawing them up. Collections, Raffle and Scrap Metal had brought in a total of affrose £480. and less on Ball, Goblio and Revue was £282 affrose. This would be paid by the University.

It was agreed to pay out the nearest sum below £480 which was divisible by three.

- 9.) A.O.B. The Physical Society had applied for reimbursement of 50% of the expenses incurred by members of committee entertaining visiting lecturers. This was agreed and that if necessary this should be taken from the Trips fund.

Meeting closed at 6.15pm.

Rag. Sec. Ball 19.

Minutes of Finance Sub. Committee Meeting held on Wednesday June 11<sup>th</sup> 1952.

Those present included the President & President-elect and members of the present and future of Finance Sub-Committee.

Mr Barry took the chair until Bradcombe arrived.

- 1) The minutes of the previous meeting were read & signed with no alterations.
- 2) There being no business arising the meeting moved straight into next business.

Budget. 3) Amounts requested and finally adopted are shown on accompanying sheets. Reasons for alterations can be summarised as follows.

In general all odd sums were adjusted to the nearest pound.

#### Faculty Societies.

Arts Fac. were cut because their activities of the present session did not warrant a grant. They were, however, given a grant of £2 in order that they might not be prevented from holding meetings by lack of money.

The other faculties were not cut.

#### Departmental Societies.

Chemical Society were cut according to the policy of £2 per speaker.

Physical Society were cut for the same reason.

Other societies were cut either because from their activities this session they would not need so much - not qualified for such large amounts - or cut according to general policy for allocation of grants.

Union Recognised Societies.

Choral Society requested more money for equipment. This was cut to the present amount.

Debating Society were cut by £10 as they had not used their full grant and as most of their speakers were local £2 was not required.

Musical Society. The £55 requested under equipment was transferred to Capital Expenditure.

U.S.T.G. were cut by £6 on various items. Other societies suffered small cuts as shown on their application forms.

Treasury Fund.

Various cuts were made usually bringing them into line with the present sessions grants. Other cuts were made on the societies present record.

Altogether a saving of £154-5-9 was made by these cuts.

The meeting was adjourned until June 17<sup>th</sup>.

Minutes of Adjourned Meeting held on June 17<sup>th</sup>. Members of the present & future finance sub-committee were present. The Senior Treasurer was unable to attend.

The Society grants having been dealt with the meeting proceeded to consider other items of expenditure.

W.U.S. was cut by £5. this is a gift to the W.U.S and it was felt that we were unable to afford £25. The committee had not been very active during the session and little was known of their activities.

N.U.S. The money laid aside for the Arts Festival was reduced by £20. No request had been made this session by individuals to attend the Arts Festival and it was felt that £20 would be sufficient.

Second Wessex. Application was made for printing three issues. The meeting agreed that two issues would be enough as the cost of producing was so high.

A cut of £10 was made on money set aside for the Union Dinner. Although next session will be an important one it was felt that £140 would cover expenses.

General offices expenses were cut by £10 in order to bring the Reserve to £100.

Athletic Union grant was passed as this had already been cut by A.U. Finance Ctte.

The Stage Sub-Committee request of £200 was cut by £100 as there just was not sufficient money.

Income was estimated on 950 students 50 more than the present session.

The General Reserve of \$108-15-0 although looking a fair sum is very small as there is no money set aside for new societies or handbook and maximum number of students will not exceed 950 by a large margin.

In this form the Budget was agreed upon.  
Meeting was closed at 6:30pm.

Ran. J.C. Barry  
President.



BUDGET SESSION 1952-53.

	<u>GRANT</u> <u>Session</u> <u>1951-52</u>	<u>REMITTED</u> <u>Session</u> <u>1952-53</u>	<u>GRANTED</u> <u>BY</u> <u>S.C.</u>
<u>Faculty Societies.</u>			
Arts.	9.	9.	2.
Economics.	22.	22.	22.
Engineering.	6	6	6.
Science.	-	-	-
	<u>£ 87 -</u>	<u>£37</u>	<u>£30</u>
<u>Departmental Societies.</u>			
Biological.	22.	22.10.	22.
Chemical.	25.	32.	21.
French.	9.	9. 5.	9.
Geographical.	14.10.	19.10.	14.
German.	(8.15)	2. 3.6.	2.
Historical.	7.10.	9.10.0.	9.
Physical.	26.	36.	26.
Social Studies.	8.10.	11.	11.
Spanish.	8.10.	15. 8.9.	7.
	<u>£ 122. 0.0.</u>	<u>£157. 7.3.</u>	<u>£123.</u>
<u>Union Recognised Societies.</u>			
Bridge.	6.	12.	8.
Camera.	-	15. 3.	9.
Chess.	9.12.6.	6.19.6.	7.
Cycling.	1. 9.	-	-
Choral.	26.	31.10.	26.
Debating.	34.11.	34.11.	24.
Musical.	15.	80.	95.
Organ.	7.	8.16.	9.
Scot. & O.T.	4. 8.5.	4. 9.	4.10.
Dancing.	37	54.	10.
U.S.T.G.	<u>£141. 1.0.</u>	<u>£247. 8.6.</u>	<u>£100.</u>
<u>Trips Fund</u>			
Arts Fac.	6.	6.	3.
Economic Fac.	7.	7.	7.
Engineering Fac.	25.	25.	25.
Biological.	14.	15.	14.
Chemical.	14.	15.	14.
French.	7.10.	9.	7.
Geographical.	10.	10.	10.
German.	(3)	-	-
Historical.	10.	13.	10.
Physical.	12.	12.	12.
Spanish	3.	6.	3.
Bridge.	10.10.	15.	1.
Camera.	-	-	-
Chess.	9.10.6.	9.10.	8.
Choral.	6.	10.	3.
Debating.	23.	23.	3.
Musie	5.	5.	3.
Organ.	5.	8.10.	8.
Scot.&O.T.	16.	6.	6.
Dancing.	10.	10.	10.
U.S.T.G.	<u>£193.10.6.</u>	<u>£205. 0.0.</u>	<u>£100.</u>

( ) Granted out of General Reserve.

	<u>GRANT</u> <u>Session</u> <u>1951-52.</u>	<u>REQUESTED</u> <u>Session</u> <u>1952-53</u>	<u>GRANTED</u> <u>FINANCE</u> <u>Sub-Committee</u> <u>Meetings.</u>
<u>Estimated Total</u> <u>Current</u> <u>Expenditure.</u>			
Academic Soc:-			
Faculty )	37.	37.	30.
Departmental)	122.	157. 7. 3.	123.
Non-Academic.	141. 1. 0.	247. 8. 6.	152. 10. 0.
Trips Fund.	193. 10. 6.	205.	187.
W.U.S.	25.	25.	20.
U.S. Arts Festival.	231.	130. 50.	130. 30.
Second Wessex.	50.	99.	65.
Wessex News.	270. 10.	300.	300.
Hospitality Cttee.	2.	2.	2.
C.R.	135.	120.	120.
Stationery.	36. 10.	40.	40.
Vpist.	90.	90.	90.
En. Expenses:-			
Freshers.	50.	50.	50.
Union Dinner.	100.	150.	140.
Delegates &c.	100.	100.	90.
Diary.	-	-	-
Athletic Union:-			
Current Exp.	1429. 17. 8.	1491. 15. 0.	1491. 15. 0.
General Running Expenses.	260.	440.. 70.	440.. 70.
Printing.	£3273. 9. 2.	£3804. 10. 9.	£3571. - 5.
<u>Estimated</u> <u>Capital</u> <u>Expenditure.</u>			
Athletic Union.	250.	250.	250.
Stage.	450.	200.	45.
Musical Soc.	-	55.	55.
	£ 240	£505.	£350.
<u>Reserve</u>			
New Societies.	50.	-	-
Handbook.	50.	-	-
General.	198. 10. 10.	100.	108. 15. 0..
	£298. 10. 10.		
<u>Estimated Income (1952-53).</u>			<u>Estimated Total Expenditure.</u>
950 Students @ £4.4.0.	3990.	Current Exp.	3571. 5. 0.
Interest on Capital.	40.	Capital Exp.	350. 0. 0.
	£4030	Reserve.	108. 15. 0.
			£4030. 0. 0.
<u>Session 1951-52. - Income.</u>			<u>Total Expenditure.</u>
900 Students @ £4.4.0.	3780.	Current Exp.	3273. 9. 2.
Interest on Capital.	32.	Capital Exp.	240. 0. 0.
	£3812.	Reserve.	£298. 10. 10.
			£3812. 0. 0.

	<u>GRANT</u> <u>Session</u> <u>1951-52.</u>	<u>REQUESTED</u> <u>Session</u> <u>1952-53</u>	<u>GRANTED</u> <u>FINANCE</u> <u>Sub-Committee</u> <u>Meeting.</u>
<u>Estimated Total</u>			
<u>Current</u>			
<u>Expenditure.</u>			
Academic Soc:-			
Faculty )	37.	37.	30.
Departmental)	122.	157. 7.3.	123.
Non-Academic.	141. 1.0.	247. 8.6.	152.10.0.
Trips Fund.	193.10.6.	205.	187.
W.U.S.	25.	25.	20.
N.U.S. Arts Festival.	231.	130. 50.	130. 30.
Second Wessex.	50.	99.	65.
Wessex News.	270.10.	300.	300.
Hospitality Cttee.	2.	2.	2.
U.C.R.	135.	120.	120.
Stationery.	36.10.	40.	40.
Typist.	90.	90.	90.
Gen. Expenses:-			
Freshers.	50.	50.	50.
Union Dinner.	100.	150.	140.
Delegates &c.	100.	100.	90.
Diary.	-	-	-
Athletic Union:-			
Current Exp.	1429.17.8.	1491.15.0.	1491.15.0.
General Running Expenses.	260.	440.. 70.	440.. 70.
Printing.	£3273. 9.2.	£3804.10.9.	£3571. - 5.

Estimated Capital Expenditure.

Athletic Union.	220.	250.	250.
Stage.	450	200.	45.
Musical Soc.	240	55.	55.
		£505.	350.
<u>Reserve</u>			
New Societies.	50.	-	-
Handbook.	50.	-	-
General.	198.10.10.	100.	108.15.0.
	£298.10.10.		

Estimated Income (1952-53).

950 Students @ £4.4.0.	3990.
Interest on Capital.	40.
	£4030

Session 1951-52. - Income.

900 Students @ £4.4.0.	3780.
Interest on Capital.	32.
	£3812.

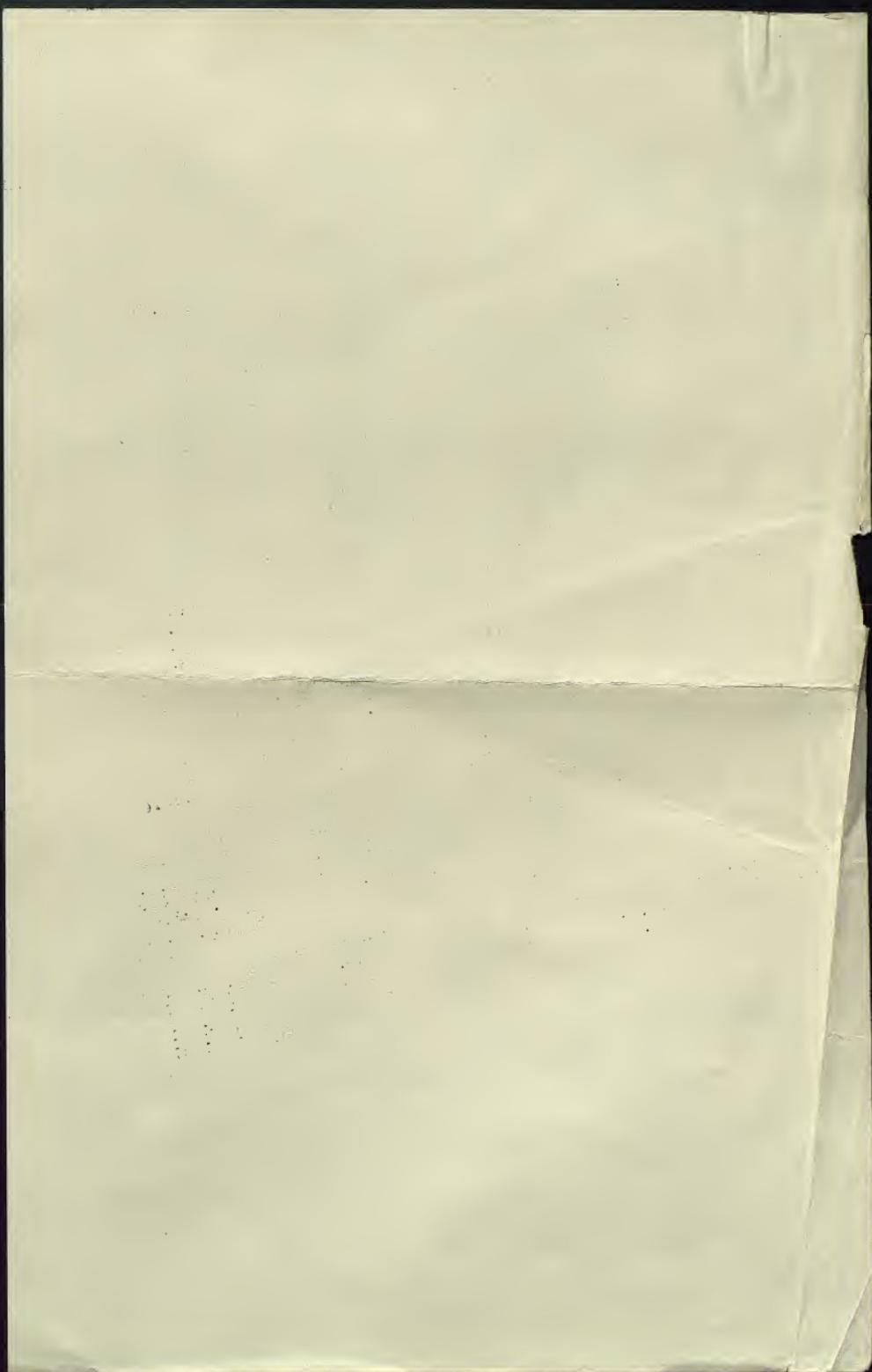
Estimated Total Expenditure.

Current Exp.	3571. 5.0.
Capital Exp.	350. 0.0.
Reserve.	108.15.0.
	£4030. 0.0.

Total Expenditure.

Current Exp.	3273. 9. 2.
Capital Exp.	240. 0. 0.
Reserve.	£298.10.10.

£3812. 0. 0.



	<u>GRANT</u> <u>Session</u> <u>1951-52.</u>	<u>REQUESTED</u> <u>Session</u> <u>1952-53</u>	<u>GRANTED</u> <u>FINANCE</u> <u>Sub-Committee</u> <u>Meeting.</u>
<u>Estimated Total</u>			
<u>Current</u>			
<u>Expenditure.</u>			
Academic Soc:-			
Faculty )	37.	37.	30.
Departmental)	122.	157. 7.3.	123.
Non-Academic.	141. 1.0.	247. 8.6.	152.10.0.
Trips Fund.	193.10.6.	205.	187.
W.U.S.	25.	25.	20.
N.U.S. Arts Festival.	231.	130. 50.	130. 30.
Second Wessex.	50.	99.	65.
Wessex News,	270.10.	300.	300.
Hospitality Cttee.	2.	2.	2.
T.C.R.	135.	120.	120.
Stationery.	36.10.	40.	40.
Typist.	90.	90.	90.
Gen. Expenses:-			
Freshers.	50.	50.	50.
Union Dinner.	100.	150.	140.
Delegates &c.	100.	100.	90.
Diary.	-	-	-
Athletic Union:-			
Current Exp.	1429.17.8.	1491.15.0.	1491.15.0.
General Running Expenses.	260.	440.. 70.	440.. 70.
Printing.	£3273. 9.2.	£3804.10.9.	£3571. - 5.
<u>Estimated</u>			
<u>Capital</u>			
<u>Expenditure.</u>			
Athletic Union.	250.	250.	250.
Stage.	450.	200.	45.
Musical Soc.	£ 240	55. £505.	55. 350.
<u>Reserve</u>			
New Societies.	50.	-	-
Handbook.	50.	-	-
General.	198.10.10.	100.	108.15.0.
£298.10.10.			

Estimated Income (1952-53).

950 Students @ £4.4.0.	3990.
Interest on Capital.	40.
	£4030.

Session 1951-52. - Income.

900 Students @ £4.4.0.	3780.
Interest on Capital.	32.
	£3812.

Estimated Total Expenditure.

Current Exp.	3571. 5.0.
Capital Exp.	350. 0.0.
Reserve.	108.15.0.
	£4030. 0.0.

Total Expenditure.

Current Exp.	3273. 9. 2.
Capital Exp.	240. 0. 0.
Reserve.	£298.10.10.
	£3812. 0. 0.

Econ. Fac. Soc: junior Treasurer consult anyone

tell them how to spend money he  
can only recommend to them how.

In case of Econ. Fac. Soc. it was informed  
that a year plan allocation of grants was being  
made which might affect the rates of draws

4-0-71

1  
9-1  
9-1  
9-1  
9-1  
9-1  
9-1  
4-11-2  
2-2-0  

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Minutes of the Finance Sub-Committee meeting held on Friday 23<sup>rd</sup> January, 1953 in Students' Council Office at 5.00 p.m.

The President was in the Chair. Present were the Senior Treasurer, the Junior Treasurer and the Vice-President.

The minutes of the previous meeting were read and signed. There was no business arising.

(1). BALANCE SHEET 1951-52.

The Senior Treasurer presented the audited Balance Sheet and Revenue Account of the Students' Union for the 1951-52 Session ending July 31<sup>st</sup> 1952.

The Senior Treasurer apologised for the delay in presenting this Balance Sheet and explained that it had been impossible for the Auditors to have completed it before this time. He also explained that the Athletic Union % had not yet been finally audited but that a draft balance sheet would be ready for the A.U. Finance Sub-Committee meeting to be held the following week and that he could give the approximate estimate that this account would bear a deficit over the budget of approximately £10.

Academic Societies had spent only £11..8..3d. of their budgeted £159 thus creating a considerable saving. Individual savings were:- Biological Society only spent £8..7..6d. out of an allotted £12; the French Club only spent 17..6d out of budgetted £8..10s.

The Non-Academic Societies had spent £157..15..5d. out of the budget allocation of £141..1..0d. but there had been several transfers from the Trips Fund.

Altogether the Societies had spent £96-5-10d less than their Budget allocations.

N.U.S. had not used all their allocation.

Wesen News had spent more than their Budget Allocation but had been granted extra funds from the Union during the 1951-52 Session.

Second Wesen had overspent their allocation by £3-7-1d.

The J.C.R. Committee <sup>had</sup> not spent £44-4s of their grant.

A small loss of £5-19s. had been made on the Union Photograph.

Administration and Delegates Expenses had <sup>been</sup> underspent by £40-2-6d.

The Union Dinner had cost more than had been allowed by the budget but extra allowance had been granted by the Union during the Session.

£87-12-10 Depreciation had been taken from the value of the Stage Equipment. No depreciation had been made for several years previously.

Income. The Budget had only estimated on 900 students for the Session 1951-52 while in actual fact approximately 980 had paid subscriptions, increasing income considerably. Also £16-0-0d had been received from the sale of gowns, making the Total Actual Income £4,157-3-0d which was £345-3-0d in excess of the Budgeted Income of £3,812-0-0.

The Survey for the Session was £642-11-7d and The Session commented upon this extremely healthy financial position.

It was suggested by the Senior Treasurer that

£200 of this surplus might be allocated to the 1952-53 Session General Reserve Fund and a further £200 to the Union Development Fund.

The President reminded the Sub-Committee that the Glen Eyre loan, which had been repaid, was also available for investment.

It was agreed that the Balance Sheet should be displayed on the Student's Council notice board until it had been presented at the Student's Council meeting on Friday, 31<sup>st</sup> Jan. after which it should be displayed on the Union Notice Board.

#### (2) GRANT-AID REGULATIONS

The President commented upon the unsatisfactory state regarding <sup>the</sup> regulations in force governing the allocation and payment of Union grants. These regulations were not sufficient and were agreed through the Union Minute Book at several intervals many of them being ambiguous or contradictory. He suggested that new set be drawn up which would be final and invalidate all previous regulations. These could then be incorporated in the Standing Orders of the proposed new Union Constitution.

It was agreed that the President and the Junior Treasurer should draw up a draft of these regulations and present them to the ~~Senior~~ Treasurer Finance Sub-Committee and Constitution Sub-Committee for approval.

M.W.C  
[Insert top opp. page]

In the absence of any other business the meeting closed at 6.15 p.m.

It was also agreed  
that the Junior Treasurer was to warn Clubs and Societies  
of the commencement of the summer term that should they overexpend  
or incur liabilities beyond their grant, the deficit  
would automatically be taken from next session's  
grant.

R. P. C. Barry  
President.

Meeting of Finance Sub-Comt. held in Students' Council Office on Wednesday Feb. 11<sup>th</sup> 1953 at 1.15 p.m.

The minutes of the previous meeting were read and signed. The Junior Treasurer stated that he and the President had begun on the preparation of the regulations concerning the allocation of grants.

Allocation of Budget Surplus 1952-53: Two letters had been received requesting allocation of the Surplus. One from the Chairman of Athletic Union requesting that a portion of the surplus be "carried forward for the new general account." One from Mr. O.R. Garner requesting that £50 be granted to the Lord Mayor of London Flood Relief Fund. 1. The Comt. agreed that they would not recommend to the Union that Mr. Garner's request be met. They felt that the Surplus should be granted only for Student purposes and that L.B.A.'s might disapprove of their grants being spent on charity. However, if the Union so wished, they might make

3. The Athletic Union had made a deficit of £16-4-6d and it was agreed that a specific allocation be made from the surplus to cover this, rather than allowing it to come out of General Reserve Fund.

3. Union Mascot. An overall grant of £40 was made to cover costs of repairs to the Union Mascot Kelly. Any surplus left in this account should be retained to the General Reserve Fund.
4. These allocations left the Surplus at approximately £580. It was agreed that £400 of this should be divided equally between the Union Development Fund and the Athletic Union Development Fund and that the remainder (approx £180) should be added to the already existing sum of £108-15s in the General Reserve Fund which was felt to be insufficient as it stood.
5. The President reported that the University of Southampton Students' Group were proposing to ask for a grant of approximately £50 for the purchase of capital equipment. The Junior Treasurer stated that no such request had been received. It was agreed that should this application be made and found favourable by Students' Council then the two Development Funds might be cashed in to allow this claim.

Ray J.C. Barry  
President.

Meeting of Finance Sub-Committee held on Tuesday, 12<sup>th</sup> May 1953 at 5.10 p.m. in the Students Council Office. Those present were the President, the Vice-President, the Senior and Junior Treasurers, and the Junior Treasurer Elect.

1. The minutes of the previous meeting were read and agreed.
2. Matters arising: In reference to item 5 of the previous minutes the President explained that the application of the U.S.T.G. for an allocation of £25 from the Budget had arrived late, and had been finally granted by the Union from the General Reserve Fund.
3. Budget Estimates: The Junior Treasurer stated that he had circulated to all society etc. treasurers a budget estimate form for 1953-54 which was required to be returned completed by Friday 15<sup>th</sup> May. This was ratified by the Finance Committee.

Concerning this Budget the President said that the present regulations concerning Speakers Expenses were unsatisfactory, and he proposed that during the coming financial year a new policy might be effected whereby a special Speakers Reserve Fund could be established from which speakers visiting the Union over the present £2 a limit would be reimbursed. Each society might be allowed to make application to this Fund once per term. Finance Committee agreed upon recommending the general principle contained in this proposal.

It was also suggested that it was impracticable

to draft grant-and regulations which would cover all aspects of society finance, and that therefore there should be designed on a wide basis leaving matters of detail to the discretion of the Finance Committee.

4. Ray Accounts. The Final Ray Account figures were presented by the Junior Treasurer although the detailed analysis was not yet available. The total profit at May 12<sup>th</sup> was £ 1029 .. 8 .. 9d. of which the Committee recommended that £ 1000 might be allocated to the charities in the following proportions:-

30% - Flood Relief Fund  
 20% - Lord Roberts' Workshops  
 20% - Guide Dogs for the Blind Assoc.  
 20% - British Empire Cancer Campaign  
 10% - Southampton Book of Remembrance.

The remainder of the Ray Profit should be kept in hand temporarily to meet any further Bills which might have been incurred. There was the possibility also that there would be a rebate of Entertainment Duty from the Customs and Excise.

5. Investment. The following Union funds required to be invested or re-invested.

£ 150	Budget Surplus to Union Dev. Fund
£ 200	" " " A.U. " "
£ 150	Repair Glen Ryde home to General Reserve Fund
£ 404	2½ Stamps Bond for Re-investment. 2 <sup>nd</sup> Issue
£ 100	2½ Defence Bond for Re-investment 3 <sup>rd</sup> Issue.
<u>£ 1004</u>	

The Committee recommended that this money should be invested as follows:-

£150 (Union Dev. Fund)	into	3% Saving Bonds	1965/75
£200 (A.U. Dev. Fund)	into	3% " "	1965/65
£150 (Glen Eyre Loan)	into	3% " "	1965/65
£404 (Reinvestment)	into	3% " "	1965/75
£100 ( " )	into	3½% Defence Bonds (Conversion Issue).	

6. Salary of Union Typist. In view of the recent increase of salary of the secretarial staff of the University it was agreed that a similar increase should be made for the Union Typist. This increase would be either an increase per hour of 3d. to total rate of 2/9d. per hour, or a travelling allowance of 5/- per week or part of each week. The choice of these alternatives was to be made by the Union Typist, Mrs. C.M. Farnleigh.

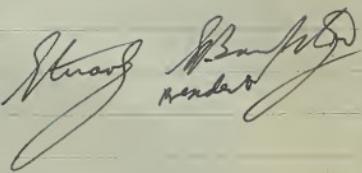
In the absence of any other business the meeting was declared closed at 6.30 p.m.

Stuart Bampfylde  
President

Minutes of a meeting of the Finance Sub-Committee held on Thursday, 29th October at 1.30pm in the S.C. Office.

1. The Minutes of the previous meeting were read and signed.
2. Investments: it was decided to reinvest £150 worth of 3% Defence Bonds, which had now come up for repayment, in the conversion issue of 3½% Def. Bonds.  
It was decided to invest £101 in Treasury Bonds. This sum was due for reinvestment owing to inability to take advantage of a conversion issue of Savings Bonds in which the sum was previously invested.
3. Amplifier: a request was received from Mr. Robins for a loan to cover the balance of the cost of a new amplifier. The Committee agreed to a loan of £25.
4. A.O.B. A re-allocation was agreed to, to cover the loss made on the Arts Faculty Ball.

In the absence of any other business, the meeting closed at 2 pm.



Minutes of an extraordinary meeting of the Finance Sub-Committee held on Tuesday, Nov. at 4.45pm in the Presidents Office.

At the meeting application was made by representatives of the Rag Committee for a loan from the Students' Union to enable the purchase of a car as prize for the proposed Rag Competition.

After considerable discussion a vote was taken on the question as to whether the loan should be made or not. It was recommended as a result of the vote, that a Union loan should not be made to the Rag Committee.

The meeting closed at 5.15pm.

Stray S Bankto  
Bridle

Minutes of a meeting of the Finance Committee held on January 21st, 1954, in the President's Office.

1. Minutes of the previous meeting were read and signed.
2. An application was made by the Econ. Fac. Society to be allowed to use 1952/53 dues profits on their 1953/54 Teachers' Squash. This was agreed to.
3. Budget Surplus: Claims for allocations from the Budget surplus considered were as follows:

New Typewriter.	£45
Drama	£80
Stage Development Sub. Comm.	£125
Law Club.	£70
Organ Club.	£20
Debating Society.	£10
Chemistry Society.	£10
German Society.	£2
Camera Club.	£42
Fans for Refectory.	No Estimate

After considerable discussion, the following recommendations were agreed to:

Plans	80	It was suggested that
Typewriter	45	the remaining £100 should
Deb Soc	10	be provisionally put
Stage Dev. Sub. Comm.	75	to general reserve.
Camera Club	42	
Gen. Furniture Expend.	25	
A.U.	<u>150</u>	
	<u>£425</u>	

*Harold S. Brown  
President*

BUDGET 1954/55.

	GRANTED 1952/53	GRANTED 1953/54	REQUESTED 1954/55	RECOMMENDED 1954/55
<u>Faculty Societies.</u>				
Arts	2	2	2	2
Economics	22	17.10	17.10	17.10
Engineering	6	5.10	15.10	7.10
Science	-	-	-	-
Law	-	-	25.10	9.10
Education	-	-	12.17	9.
	<u>£30</u>	<u>£25</u>	<u>£73.7.</u>	<u>£45.10</u>
<u>Department Societies.</u>				
Biological	22	22.10	26.10	22.10
Chemical	21	18.10	26.10	22.10
French	9	14.10	17.	13.10
Geographical	16	17.10	16.10	16.10
German	2	5	6.15	4.15
Historical	9	9.10	14.10	10.10
Physical	26	22.10	31.	23.10
Social Studies	11	13	14.10	13.
Spanish	7	6.10	7.10	6.10
	<u>£123</u>	<u>£129.10</u>	<u>£160.15</u>	<u>£133.5</u>
<u>Union Recognised Societies.</u>				
Bridge	8	8.10	10.10	9.0
Camera	9	6.10	6.10	6.10
Chess	7	9	16.10	13.10
Choral	26	26	31.10	26.10
Debating	34	27	25.10	25.10
Musical	25	26	40.10	17.10
Organ	9	8.10	10.17	9
Scot. & Old Tyme				
Dancing.	4.10	5.10	8.7	6.
U.S.T.G.	40	35	40	24
Mountaineering	-	-	20.16	20.10
Hume Society.	-	-	14.	11.10
	<u>£162.10</u>	<u>£152</u>	<u>£225</u>	<u>£169.10</u>

FINANCE COMMITTEE

RECOMMENDATIONS

John C. Dill  
John C. Dill

BUDGET 1954/55.

<u>Trips Fund.</u>	<u>GRANTED 1952/53</u>	<u>GRANTED 1953/54</u>	<u>REQUESTED 1954/55</u>	<u>RECOMMENDED 1954/55.</u>
Arts Fac.	3	3	3	3
Eng. Fac.	25	30	40	30
Econ. Fac.	7	10	15	12
Law.	-	-	27	
Biological	14	10	20	10
Chemical	14	14	18	14
French	7	10	10	10
Geographical	10	10	10	10
German	-	4	4, 10	4
Historical	12	10	10	10
Physical	12	14	12	12
Social Studies.	-	6	8	6
Spanish	3	3	3	3
Bridge	15	8. 10	8. 10	8. 10
Camera	-	-	2. 10	-
Chess	9	8	6	6
Choral	6	6	6	6
Debating	23	24	24	24
Music	5	6	6	6
Organ	8	8	10	8
Scot. & Old Tyme.	6	6	4	4
U.S.T.G.	10	10	10	10
	<u>£187</u>	<u>£200. 10</u>	<u>£257. 10</u>	<u>£196. 10</u>

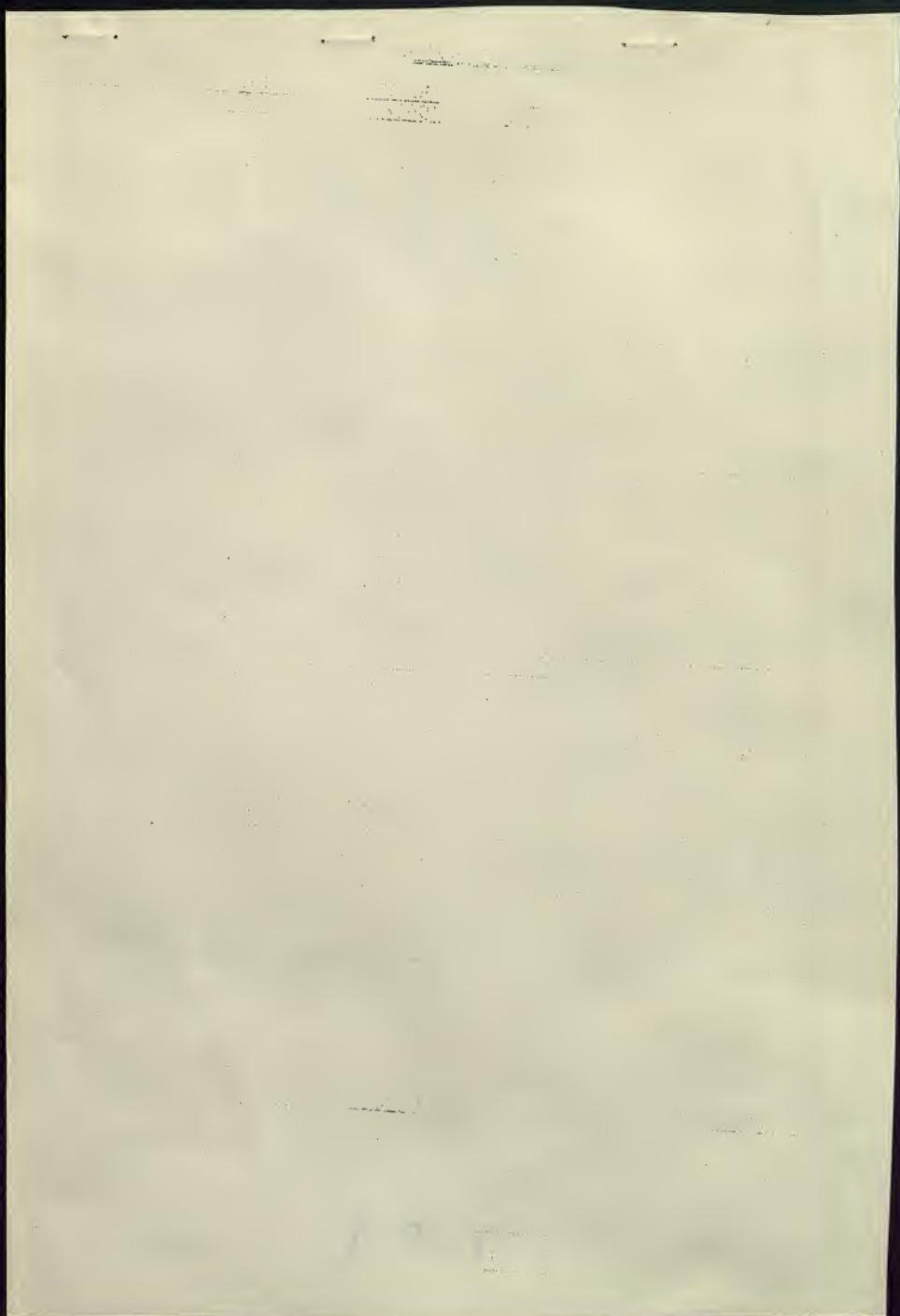
F. C. RECOMMENDATIONS



BUDGET 1954/55.

	<u>GRANTED 1952/53</u>	<u>GRANTED 1953/54</u>	<u>REQUESTED 1954/55</u>	<u>RECOMMENDED. 1954/55</u>
Second Wessex	65	65	65	65
Wessex News	300	300	307.10	275
Hospitality Committee	2	2	2	2
J.C.R.	120	120	124	120
W.U.S.	20	20	25	20
N.U.S.	160	130	20	20
Stationery	40	40	40	40
Typist	90	90	110	110
<u>General Expenditure</u>				
Freshers' Reception	50	55	55	55
Union Dinner	130	140	140	140
Delegates' Expenses	90	75	75	75
Miscellaneous	-	50	50	50
<u>Athletic Union</u>				
Current Expenditure	1561.15	1576	1627	1627
General Running expenses.	440	440	440	440
<u>Brought Forward Totals</u>				
Faculty Societies	30	25	73.7	45.10
Departmental Societies	125	129.10	160.15	133.5
Other Societies	162.10	152	225	169.10
Trips	187	200.10	257.10	198.10
<u>TOTAL CURRENT EXPENDITURE</u>				
	<u>£3571.5</u>	<u>£3610</u>	<u>£3797.2</u>	<u>£3563.15</u>
<u>Capital Expenditure</u>				
Athletic Union	250	250	250	250
Stage Development	95	50	76.10	50
Music	55	-	-	-
<u>TOTAL EXPENDITURE</u>	<u>£3971.5</u>	<u>£3910</u>	<u>£4123.12</u>	<u>£3863.15</u>
<u>PROVISIONAL GENERAL RESERVE</u>				<u>£142.5</u>
<u>BUDGETTED INCOME</u>				<u>£4030</u>
<u>1953/54 Estimated Income:</u>				
950 Subs. @ £4.4.0.	£3990			
Interest	40			
	<u>£4030.</u>			
<u>1953/54 Estimated Expenditure:</u>				
Current Expenditure				£3610.
Capital Expenditure				300.
Reserve				120.
	<u>£4030.</u>			
<u>1954/55 Estimated Income:</u>				
950 Subs. @ £4.4.0.	£3990			
Interest	40			
	<u>£4030.</u>			
<u>1954/55 Estimated Expenditure:</u>				
Current Expenditure				£3583.15
Capital Expenditure				300.
Reserve				140.5
	<u>£4030.</u>			

F. C. R.



*Parrot 28/5/55*

BUDGET 1954/55.

	GRANTED 1952/53	GRANTED 1953/54	REQUESTED 1954/55	RECOMMENDED. 1954/55
Second Wessex	65	65	65	65
Wessex News	300	300	307.10	275
Hospitality Committee	2	2	2	2
J.C.R.	120	120	124	120
W.U.S.	20	20	25	20
N.U.S.	160	130	20	20
Stationery	40	40	40	40
Typist	90	90	110	110
<u>General Expenditure</u>				
Freshers' Reception	50	55	55	55
Union Dinner	130	140	140	140
Delegates' Expenses	90	75	75	75
Miscellaneous	-	50	50	50
<u>Athletic Union</u>				
Current Expenditure	1561.15	1576	1627	1627
General Running expenses,	440	440	440	440
<u>Brought Forward Totals</u>				
Faculty Societies	30	25	73.7	45.10 55.10
Departmental Societies	125	129.10	160.15	133.5 134.5
Other Societies	162.10	152	225	160.16 174.10
Trips	187	200.10	257.10	156.10 198.10
<u>TOTAL CURRENT EXPENDITURE</u>				
	£3571.5	£3610	£3772	£3753.15
<u>Capital Expenditure</u>				3601.15
Athletic Union	250	250	250	250
Stage Development	95	50	76.10	50
Music	55	-	-	-
<u>TOTAL EXPENDITURE</u>	£3971.5	£3910	£4123.12	£3901.15
<u>PROVISIONAL GENERAL RESERVE</u>				£128.5
<u>BUDGETTED INCOME</u>				£4030

1953/54 Estimated Income:  
 950 Subs. @ £4.4.0. £3990  
 Interest 40  
 £4030.

1953/54 Estimated Expenditure:  
 Current Expenditure £3610.  
 Capital Expenditure 300.  
 Reserve 120.

1954/55 Estimated Income:  
 950 Subs. @ £4.4.0. £3990  
 Interest 40

1954/55 Estimated Expenditure:  
 Current Expenditure £3572.15  
 Capital Expenditure 300.  
 Reserve 128.5

£4030.

S.C.REC.

£4030.

38 32

*Drawn by*  
28/5/54

BUDGET 1954/55.

Trips Fund.	GRANTED	GRANTED	REQUESTED	RECOMMENDED
	1952/53	1953/54	1954/55	1954/55.
Arts Fac.	3	3	3	3
Eng. Fac.	25	30	40	30
Econ. Fac.	7	10	15	12
Law.	-	-	27	6
Biological	14	10	20	10
Chemical	14	14	18	14
French	7	10	10	10
Geographical	10	10	10	10
German	-	4	4.10	4
Historical	12	10	10	10
Physical	12	14	12	12
Social Studies.	-	6	8	6
Spanish	3	3	3	3
Bridge	15	8.10	8.10	8.10
Camera	-	-	2.10	-
Chess	9	8	6	6
Choral	6	6	6	6
Debating	23	24	24	24
Music	5	6	6	6
Organ	8	8	10	8
Scot. & Old Tyme.	6	6	4	6
U.S.T.G.	10	10	10	10

£187

£200.10

£257.10

£198.10

BUDGET  
(contd)

S.C.R.

INDIA  
(India)

302

*Donna*  
28/5/51

BUDGET 1954/55.

	GRANTED 1952/53	GRANTED 1953/54	REQUESTED 1954/55	RECOMMENDED 1954/55
<u>Faculty Societies.</u>				
Arts	2	2	2	2
Economics	22	17.10	17.10	17.10
Engineering	6	5.10	15.10	7.10
Science	-	-	-	-
Law	-	-	25.10	19.10
Education	-	-	12.17	9.
	<u>£30</u>	<u>£25</u>	<u>£73.7.</u>	<u>£55.10</u>
<u>Department Societies.</u>				
Biological	22	22.10	26.10	22.10
Chemical	21	18.10	26.10	22.10
French	9	14.10	17.	14.10
Geographical	16	17.10	16.10	16.10
German	2	5	6.15	4.15
Historical	9	9.10	14.10	10.10
Physical	26	22.10	31.	23.10
Social Studies	11	13	14.10	13.
Spanish	7	6.10	7.10	6.10
	<u>£123</u>	<u>£129.10</u>	<u>£160.15</u>	<u>£134.5</u> 134.5
<u>Union Recognised Societies.</u>				
Bridge	8	8.10	10.10	9.0
Camera	9	6.10	6.10	6.10
Chess	7	9	16.10	13.10
Choral	26	26	31.10	26.10
Debating	34	27	25.10	25.10
Musical	25	26	40.10	17.10
Organ	9	8.10	10.17	9
Scot. & Old Tyme				
Dancing.	4.10	5.10	8.7	6.
U.S.T.G.	40	35	40	29
Mountaineering	-	-	20.16	20.10
Hume Society.	-	-	14.	11.10
	<u>£162.10</u>	<u>£152</u>	<u>£225</u>	<u>£174.10</u> 174.10

**THE**  
**BUDGET**  
**S.C.R.**

THE  
BUDDE



## AS PASSED BY THE UNION

BUDGET 1954/55.

	<u>GRANTED</u> <u>1952/53</u>	<u>GRANTED</u> <u>1953/54</u>	<u>REQUESTED</u> <u>1954/55</u>	<u>RECOMMENDED</u> <u>1954/55</u>
<u>Faculty Societies.</u>				
Arts	2	- 2	2	2
Economics	22	17.10	17.10	11 17.10
Engineering	6	5.10	15.10	7.10
Science	-	-	-	-
Law	-	-	25.10	19.10
Education	-	-	12.17	9.
	<u>£30</u>	<u>£25</u>	<u>£73.7.</u>	<u>£45.10</u>
				59.10
<u>Department Societies.</u>				
Biological	22	22.10	26.10	22.10
Chemical	21	18.10	26.10	22.10
French	9	14.10	17.	14.10
Geographical	16	17.10	16.10	16.10
German	2	5	6.15	4.15
Historical	9	9.10	14.10	10.10
Physical	26	22.10	31.	23.10
Social Studies	11	13	14.10	13.
Spanish	7	6.10	7.10	6.10
	<u>£123</u>	<u>£129.10</u>	<u>£160.15</u>	<u>£113.5</u>
				134.5
<u>Union Recognised Societies.</u>				
Bridge	8	8.10	10.10	9.0
Camera	9	6.10	6.10	6.10
Chess	7	9	16.10	13.10
Choral	26	26	31.10	26.10
Debating	34	27	25.10	25.10
Musical	25	26	40.10	17.10
Organ	9	8.10	10.17	9
Scot. & Old Tyme				
Dancing.	4.10	5.10	8.7	6.
U.S.T.G.	40	35	40	24
Mountaineering	-	-	20.16	20.10
Hume Society.	-	-	14.	11.10
	<u>£162.10</u>	<u>£152</u>	<u>£225</u>	<u>£169.10</u>
				174.10

AS PASSED BY THE UNION.

BUDGET 1954/55.

TRIPS FUND.	GRANTED 1952/53	GRANTED 1953/54	REQUESTED 1954/55	RECOMMENDED 1954/55
Arts Fac.	3	3	3	3
Eng. Fac.	25	30	40	30
Econ. Fac.	7	10	15	12
Law.	-	-	27	6
Biological	14	10	20	10
Chemical	14	14	18	14
French	7	10	10	10
Geographical	10	10	10	10
German	-	4	4.10	4
Historical	12	10	10	10
Physical	12	14	12	12
Social Studies.	-	6	8	6
Spanish	3	3	3	3
Bridge	15	8.10	8.10	8.10
Camera	-	-	2.10	-
Chess	9	8	6	6
Choral	6	6	6	6
Debating	23	24	24	24
Music	5	6	6	6
Organ	8	8	10	8
Scot. & Old Tyme.	6	6	4	4
U.S.T.G.	10	10	10	10
	<u>£187</u>	<u>£200.10</u>	<u>£257.10</u>	<u>£196.10</u>
				198.10

BUDGET 1954/55.

	<u>GRANTED</u> <u>1952/53</u>	<u>GRANTED</u> <u>1953/54</u>	<u>REQUESTED</u> <u>1954/55</u>	<u>RECOMMENDED</u> <u>1954/55</u>
Second Wessex	65	65	65	65
Wessex News	300	300	307.10	278.80
Hospitality Committee	2	2	2	2
J.C.R.	120	120	124	120
W.U.S.	20	20	25	20
N.U.S.	160	130	20	20
Stationery	40	40	40	40
Typist	90	90	110	110
<u>General Expenditure</u>				
Freshers' Reception	50	55	55	55
Union Dinner	130	140	140	140
Delegates' Expenses	90	75	75	75
Miscellaneous	-	50	50	50
<u>Athletic Union</u>				
Current Expenditure	1561.15	1576	1627	1627
General Running expenses.	440	440	440	440
<u>Brought Forward Totals</u>				
Faculty Societies	30	25	73.7	91.10 15.10
Departmental Societies	125	129.10	160.15	134.5 133.5
Other Societies	162.10	152	225	160.10
Trips	187	200.10	257.10	174.10 15.10
<u>TOTAL CURRENT EXPENDITURE</u>				1981.0
	<u>£3571.5</u>	<u>£3610</u>	<u>£3797.2</u>	<u>£3653.15</u>
<u>Capital Expenditure</u>				
Athletic Union	250	250	250	250
Stage Development	95	50	76.10	50
Music	55	-	-	-
<u>TOTAL EXPENDITURE</u>	<u>£3971.5</u>	<u>£3910</u>	<u>£4123.12</u>	<u>£3863.15</u>
<u>PROVISIONAL GENERAL RESERVE</u>				£116.5
<u>BUDGETTED INCOME</u>				£119.3
<u>1953/54 Estimated Income:</u>				
950 Subs. @ £4.4.0.	£3990			
Interest	40			
	<u>£4030.</u>			<u>£4030.</u>
<u>1954/55 Estimated Income:</u>				
950 Subs. @ £4.4.0.	£3990			
Interest	40			
	<u>£4030.</u>			<u>£4030.</u>
<u>1953/54 Estimated Expenditure:</u>				
Current Expenditure				£3610.
Capital Expenditure				300.
Reserve				120.
<u>1954/55 Estimated Expenditure:</u>				
Current Expenditure				£3683.15
Capital Expenditure				300.
Reserve				146.5
				119.5



Report of the Finance Sub-Committee Meeting held on 14th March 1955.

Copies of the Final Accounts for the Session 1953/4 were first distributed and general discussion was then led by the Senior Treasurer.

The fresh lay-out of the Accounts was noted. This year the separate accounts of the Societies or Clubs were shown individually, in the Societies' Revenue Account. These totals were compared with the grants made by the Union at the Budget deliberations and small savings by several societies were noted, in addition to one or two minor re-allocations. A total saving of £36 odd was seen on these General Grants but the Trips Fund showed £68.0.0. saved, a much larger figure relatively, being approximately one third of the original grant. This would be borne in mind at the consideration of Budget Claims for next session.

The 'Speakers Reserve', as proposed last session, was begun during the year and reached a total of £35.11. 8., made up from the un-spent grants of various societies.

Certain savings were also seen outside the sphere of society operations, as in the case of the J.C.R. Committee who had almost thirty pounds left, Second Wessex with £22, N.U.S. Committee with £30 etc.

In addition to this the Budget was based on an estimated figure of 950 students. This number in fact reached almost 1000 so that the income from Fees was far larger than expected. The net result of this was to leave a Revenue Surplus of £707.15.4.

Attention was also drawn to the state of Investments and the numerous Reserves shown on the Balance Sheet itself but discussion here was limited.

Discussion now turned to the allocation of this surplus and that of the Athletic Union, £107.5.0., which was to be added thereto. Requests for grants were received for the following:-

Bar.....Unspecified.	Stge Admin. Comm.....	£50.0.0.
S.U.T.G.....£25.0.0.	Athletic Union.....	£250.0.0.
Mace.....£50.0.0.	Bridge Club.....	£2.2.9.

After general discussion it was decided to recommend the following:-

1. That the question of the Mace be left until the Union had heard the report of the Ceremonial Committee.
2. That the Theatre Group request be omitted since they had a reserve of £25, granted two years ago, which should be first utilized.
3. That the Stage Admin. Comm. be allowed only £25 as it already had £50 for this session, or at least its predecessor had.
4. That the Athletic Union be granted £200.
5. That the claim by the Bridge Club be increased by THREEPENCE.
6. That the Bar be granted £250 towards a Cash Register, Glasses etc.
- XXXXXX XXXXXX XXXXX XXXX.
7. That £250 be invested towards Union Development, as it was felt there was a likelihood of increased Union Financial Responsibility for the West Building in the future.
8. That the final £88.17.4. pass to the General Reserve, at present at £267.18.9., but from which £120 was to be paid to the University Authorities towards the expenses of constructing the Union Bar.

Meeting closed at 6.30 p.m.

P.H.May. 27 March 1955



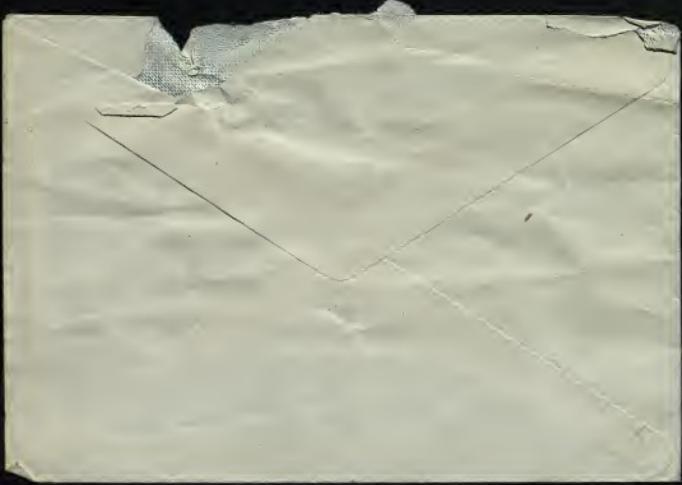
BEAUMONT  
7:15PM  
27 JAN  
1955  
SUSSEX

P. R. G. Horsby, Esq.

J. C. R.

28 1955

The University,  
Southampton.





Minutes of the meeting of the Finance Committee held on Friday 9th March at 5 p.m.

The meeting was on an informal basis and it was agreed that no report should be given to S.C.

The draft final accounts for the session 1954/5 were discussed (copy attached) and particularly the position regarding investments held by the Union. It was agreed that these should be increased to the fullest possible extent and the Senior Treasurer agreed to consult a firm of Investment Advisers, previously employed by the University, and to acquaint them with the Union's financial position.

Concerning the accounts themselves the large deficit in 'Wessex News' raised much comment and it was stated to have been taken up with next session's business manager. The other accounts, with few exceptions, appeared to have been within the allotted amounts.

The position concerning the large surplus on the account for last session was discussed and it was seen that this would be in the neighbourhood of £1000. The Junior Treasurer ~~said~~ agreed said that he would ask for claims on the Revenue Surplus at the beginning of the Summer Term and these would be brought before the Finance Committee at this next meeting.

P. H. Morris

APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST JULY, 1955.

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ALLOCATIONS AS PER UNION RESOLUTION:

Athletic Union	£200. - . - .
Union Bar. Initial Equipment.	250. - . - .
Stage Administration Committee	25. - . - .
Bridge Club	2. 3. - .
Union Development Fund	250. - . - .
General Reserve	87.17. 4.
	<hr/>
	£ 815. - . 4.

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REVENUE SURPLUS FOR THE YEAR ENDED 31ST JULY, 1954.

Students' Union.	
(General Account)	707.15. 4.
do.      Athletic Union Account	107. 5. 0.
	<hr/>
	£ 815. - . 4.

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NET EXPENDITURE OF UNION SOCIETIES FOR THE  
FOR THE YEAR ENDED 31ST JULY, 1955.

	<u>General.</u>	<u>Trips.</u>	<u>Total.</u>
<u>FACULTY SOCIETIES.</u>			
Arts	9.10.		9.10.
Economics	7. 0. 3.	10. -.-.	17. -- 3.
Engineering	2. 7. 2.	30. 8. --	32.15. 2.
Education	7. -.11.		7. -.11.
Science			
Law	2.12. 6.	5. 3. 4.	7.15.10.
	19.10. 8.	45.11. 4.	65. 2. -.
<u>DEPARTMENTAL SOCIETIES.</u>			
Biological	18.16. 2.	7.17. 6.	26.13. 8.
Chemical	22. 9. 7.	14. -.-.	36. 9. 7.
French	8. 8. 4.	10. -.-.	18. 8. 4.
Geographical	14. 5. 6.	8. -, 6.	22. 6. -.
German			
Historical	10.10. -.	10. -.-.	20.10. -.
Physical	18. 9. 1.	4.10. -.	22.19. 1.
Social Studies	4.11. 8.	5.13. 9.	10. 5. 5.
Spanish	2. 6. 6.		2. 6. 6.
	99.16.10.	60. 1. 9.	159.18. 7.
<u>OTHER UNION SOCIETIES.</u>			
Bridge	9.11. 5.	3.11. -.	13. 2. 5.
Camera	3.18.11.		3.18.11.
Chess	3. 4. 6.		3. 4. 6.
Choral	21.16. 1.		21.16. 1.
Debating	18.17. 2.	11. 8. 2.	30. 5. 4.
Hume	10.15. 6.		10.15. 6.
Mountaineering	13.13. 6.		13.13. 6.
Musical	15.12. 5.	2.15. -.	18. 7. 5.
Operatic	8. 5. 1.		8. 5. 1.
Organ	9. 6. 10.	5. 4. -.	14.10.10.
Scottish & Old Tyme Dancing	5.19.10.	7.14. 6.	13.14. 4.
Theatre	19.16. 5.	6. 2. 3.	25.18. 8.
	140.17. 8.	36.14.11.	177.12. 7.
<u>TOTAL FOR ALL SOCIETIES</u>			
	260. 5. 2.	142. 8. -.	402.13. 2.



REVENUE ACCOUNT FOR THE YEAR ENDED 31ST JULY, 1955.

Expenditure.

Income.

Net Expenditure of Union Societies.

as per Schedule:-

Faculty	65. 2. -.	Membership fees.	4834. 4. -.
Departmental.	150. 18. 7.	Interest on	
Others.	<u>177.12. 7.</u>	Investments & Loan.	65. 6. 10.
External Relations Committee		Sale of Gowns.	12. -.-.
World University Service. Grant.			20. -.-.

Net Cost of Union Publications.

Wessex News	347. 5. 1.		
Second Wessex	<u>26.16. 3.</u>	374. 1. 4.	
Common Room Expenses		83. 2. 8.	
Loss on Sale of Photographs		13. -.-.	

Administrative & Other Expenses.

Delegates Exps.	69. 4. 2.		
Clerical assistance		85. 6. 6.	
Printing, Stationery, Telephone,			
Petty Cash, Audit			
Fees & Sundry			
Expenses including Entertaining	<u>120.15. 4.</u>	275. 6. -.	

Net Cost of Union Functions.

Freshers' Conference	59.17. 6.		
Union Dinner	150.12. 7.		
Other Dances, etc.	<u>39.10. 3.</u>	250. -.-. 4.	

Capital Expenditure met  
from Income.

Stage Equipment		50. -.-.	
Grant to Athletic Union		2317. -.-.	
Transfer to "Speakers" Reserve		72.10.10.	
Surplus for the year		990.15. 7.	
		<u>£4911.10.10.</u>	<u>£4911.10.10.</u>

de la ville de  
Montreal le 1<sup>er</sup> Janvier  
1850. A l'ordre de  
M. J. L. G.

Le Secrétaire à la Ville

BALANCE SHEET AS AT 31ST JULY, 1955.

Capital, Reserves & Liabilities.

Capital Account.

Balance at August  
1st. 1954. 1911.15. 9.

Capital expen-  
diture on  
equipment 111. 3. 4. 2022.19. 1.

Reserves.

Union Develop-  
ment 950. -.-.

Athletic Union  
Development 200 -.-.

Stage Sub-  
Committee 31.13. 9.

Union Mascot 1.18. 1.

Theatre Group  
Production 15. 4. 1.

Theatre Group  
Capital Expen-  
diture 25. -.-.

Amplifier 32.15. 7.

Furniture &  
Equipment 6.16. 9.

Speakers Exp-  
enses 106. 2. 6.

General 355.16. 1. 1725. 6.10.

Revenue Account.

Surplus for the year 990.15. 7.

Sundry Creditors.

Athletic Union 39. -.-.

Sundries 185. 5. 6. 224. 5. 8.

<u>Assets.</u>	
<u>Stage Equipment.</u>	
At cost less amount written off	500. -.-.
<u>Other Equipment.</u>	
At cost as at Aug.1st,1954. 279. 2.10.	
Added during the year 111. 3. 4. 390. 6. 2.	
<u>Investments at Cost.</u>	
Union Develop- ment Fund £400 2½% Freq. Deferred Bonds 400. -.-.	
£354.15.9.	
3% Savings Bonds 1965/ 300. -.-.	
75 700. -.-.	
Athletic Union Development Fund. £207.3.10.	
3% Savings Bonds 1955/65 200. -.-.	
General. £200 3% De- ferred Bonds 200. 4. 6.	
£150 3½% do. 150. -.-.	
£155.7.11.3% Savings Bonds 1955/65 150. -.-.	
£107.6.11.3½% Treasury Stock 1977/80 100. -.-.	
£461.4.4.3½% Savings Bonds 1965/75 404. -.-.	
1004. 4. 6. 1904. 4. 6.	
Loan to N.U.S. 100. -.-.	
<u>Sundry Debtors &amp; Debt Balances.</u>	
University of Southampton. Fee. 130. -.-.	
Stock of Books. 30.15. 6.	
Sundries. 32. 5. 0. 193. -.-.	
Cash at Bank 1875.16. -.	
£ 4963. 7. 2.	£ 4963. 7. 2.





Minutes of the Finance sub committee meeting held  
on Tuesday 22nd May 1956 in the President's  
office at 5 p.m.

The committee met to consider both the budget surplus for 1954/55 and its allocation; and the budget for next session.

It was agreed as an over-riding principle that, though the Students' Union was in a strong current financial position and there was every expectation of a continued rise in income, expenditure should not be recommended in greatly increased amounts. The usual considerations would be fully applied therefore.

Budget Surplus 1954/55.

The total surplus of the Students' Union and A.U. accounts was very large and ten claims had been received for grants from this sum. Considerable discussion took place and the conclusions are shown in the report of the meeting made to S.C. (copy attached).

It was agreed to recommend that a large sum be set aside for investment as the reserves of the Union were too low to meet the expected cost of takeover and upkeep of the West Building in the not too distant future. The investment advisers of the University had been consulted by Mr. Sawyer on the subject of the most suitable investments which could be made by the Union, bearing in mind its motive and the possible date of required redemption. It was decided to recommend that £1400, a total gleaned from various sources be invested in one of the suggested securities. (see copy of report).

Budget recommendations 1956/57 (copy in S.C. minute book).

The committee decided to accept as a basis for the estimation of income the figures used by the University in their estimates, though there was a possibility of this figure being exceeded. (see copy).

With regard to expenditure the committee considered that there was no justification for a large increase in grants to individual societies with the exception of instances where greater numbers of members would cause directly increased costs. These were few and in the main the organisations had made reasonable requests and had adhered to Grant Aid Regulations.

Discussion of individual society claims and of general items of expenditure took place at great length and a full summary of the conclusions reached was shown in the copy of the proposals presented to S.C. for its approval.

BUDGET SURPLUS 1954/5.

On the final accounts for session 1954/5 a Revenue Surplus was shown on both the A.U. and Students' Union accounts of the amounts shown below ;-

A.U.	£267.	13.	10.
Students' Union	990.	15.	7.
<hr/>			
TOTAL.	£1258.	9.	5.

Ten requests for grants from this sum were received and after due consideration the following were recommended :

	Requested	Recommended.
Music Society.....	12. 0. 0.	6. 0. 0.
Art Club.....	9. 9. 0.	3. 3. 0.
Stage Admin. Committee.	17. 0. 0.	7. 10. 0.
Hospitality Committee..	47. 3. 6.	42. 0. 0.
Athletic Union.....	Unspecified.	275. 0. 0.
		<hr/>
		£333.13. 0.

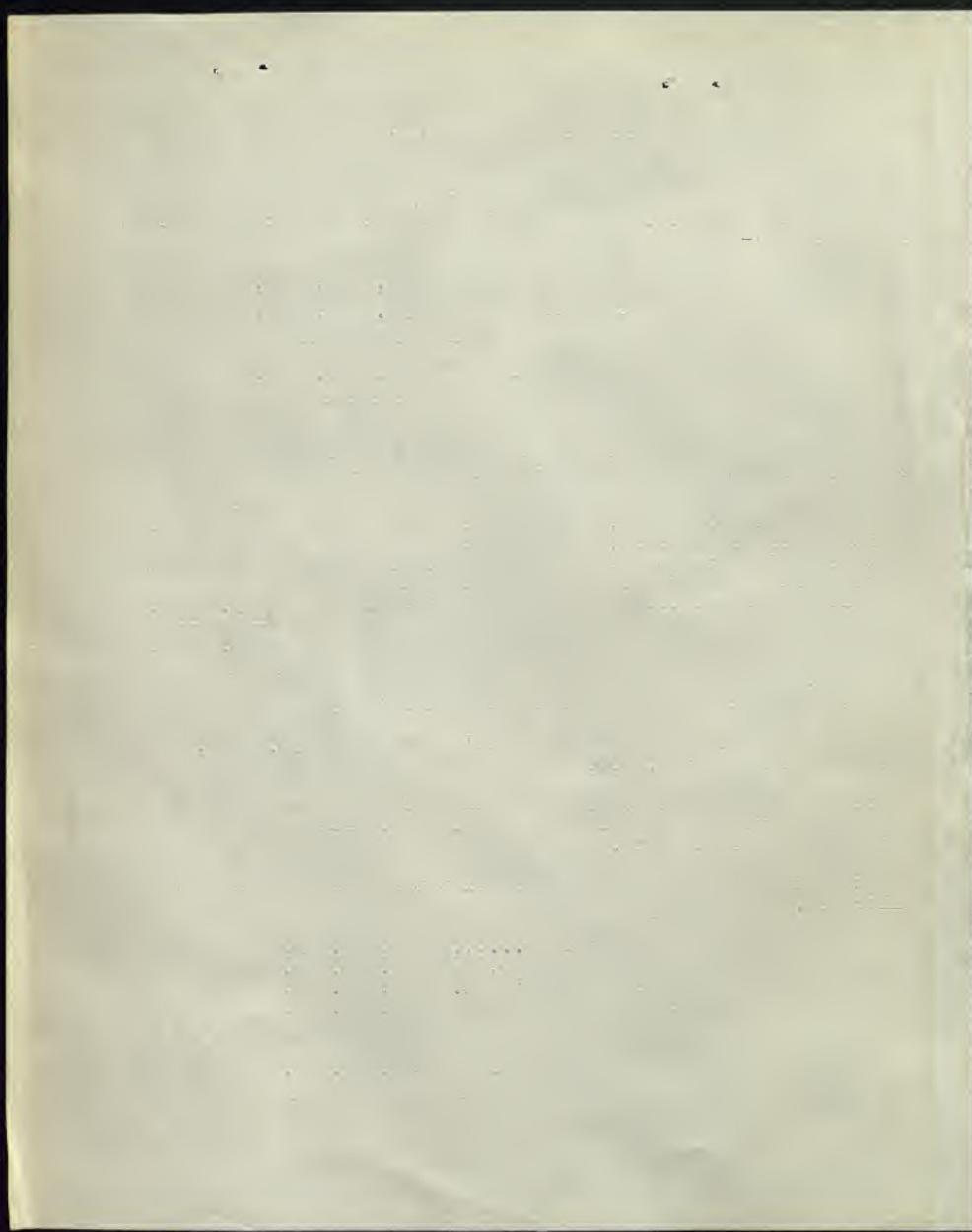
Thus the balance remaining would be £924. 16. 5.

It was agreed to reduce the Speakers' Reserve to £50. 0. 0. from its present total of £106. 2. 6.

There was a sum of £250. 0. 0. remaining from the previous session yet to be invested and a further £200. 0. 0. which had been redeemed during the present year .

Together these amounts gave the final total of funds held and not allocated.

Revenue Surplus.....	924.	16.	5.
Speakers' Reserve.....	56.	2.	6.
Revenue Surplus '53/4.	250.	0.	0.
Redeemed Investments	200.	0.	0.
<hr/>			
TOTAL.	£1430.	18.	11.



It was agreed to recommend that £30. 18. 11. should be transferred to the General Reserve and that the £1400. 0. 0. should be invested.

Following advice obtained from the University's "Investment Advisors" it was decided that the most advantageous placing would be in

" $2\frac{1}{2}\%$  Funding Stock 1956/61" which were standing at 91.15% and would yield the equivalent of  $4\frac{1}{2}\%$  annually over the period.

The second variety advised were " $4\frac{1}{2}\%$  British Electricity 1965/9" but it was felt that the redemption date for these was too late (the expected time of take over of the Union Building being 1961).

c. 3

b. 4









REPORT OF A MEETING OF THE FINANCE COMMITTEE HELD ON  
FEBRUARY 28TH 1957 AS AMENDED BY STUDENTS'  
COUNCIL.

The purpose of the meeting was to discuss the revision of grant aid regulations. The following recommendations were made:-

3. Union Clubs & Societies.

a. Speakers' expenses.

- ii. To be deleted and replaced by "a maximum of £5. per outside speaker may be granted by the Union. Average cost of speakers for a society in one session not to exceed £3".
- iii. To be deleted and replaced by "in any one session any money granted by the Union for a speakers' expenses may be transferred to another speaker at the discretion of the society within the limit of paragraph ii."
- iv. The amount of "£1" to be deleted and the word "grant" to be substituted. The second sentence to be deleted and replaced by "this money to be provided from the speakers' reserve fund".
- v. Paragraph B to be deleted and replaced by "for any two members of the club or society the total cost of tea up to a maximum of 2/-; 50% (up to 3/6) of the cost of lunch or the total cost of dinner up to 7/6 per person drinks being excluded."

c. Periodicals & Subscriptions.

The provision covering periodicals to be deleted. It was suggested that in future clubs desiring periodicals should be referred to the Common Rooms committee.

h. Team travelling expenses.

The Bridge Club to be added to this category.

4. Delegates' expenses.

- a. "Third class rail fare" to be replaced by "Second class rail fare". After the words "Union account" to be added "save in the case where a long or inconvenient journey is involved when with the prior consent of the President and the Junior Treasurer a contribution of up to 3/6. for lunch and up to 7/6. for dinner per delegate may be made".

5. Hire of Union Stage Equipment.

The committee considered a report submitted by the Stage Administrative sub committee which suggested the following increased charges:-

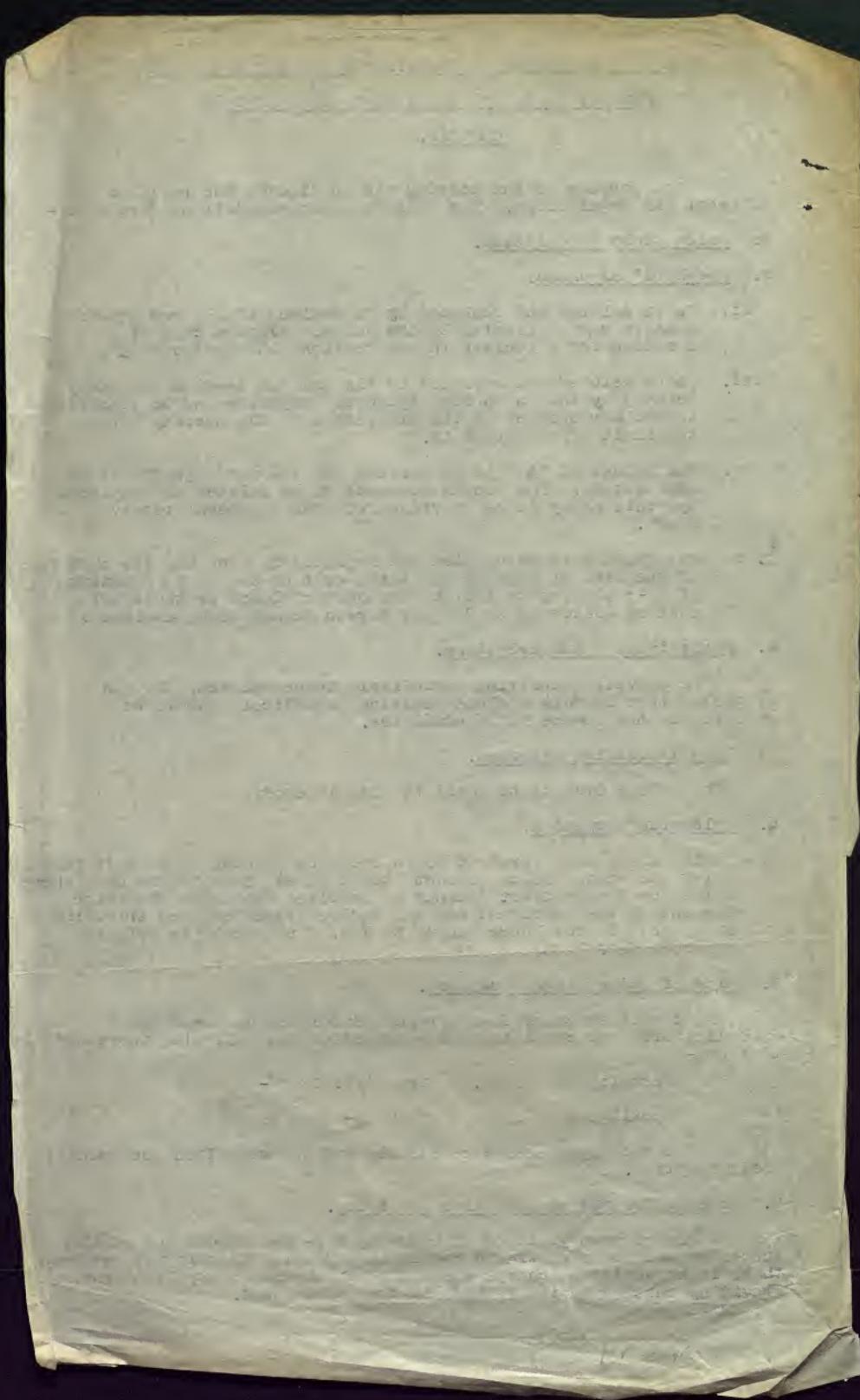
Floodlights ..... from 1/6. to 2/-

Spotlights ..... from 2/- to 5/0.

These charges seemed reasonable and the committee recommended their adoption.

6. Charges for the use of Union Amplifier.

The present practice of charging 10/- for dances and similar functions should be continued but it is suggested that in future where there is no admission charge the amplifier should be supplied free, providing that admission is open to the whole Union.



7. Stationery & Duplicating.

The whole of the existing paragraph to be deleted and replaced by "a charge against the petty cash account of any club or society using Union stationery shall be made at the same rate as that at which the University supplies stationery", The charges made for preparation of stencil by the Union Typist to be increased:-

Foolscape from 1/- to 1/3.

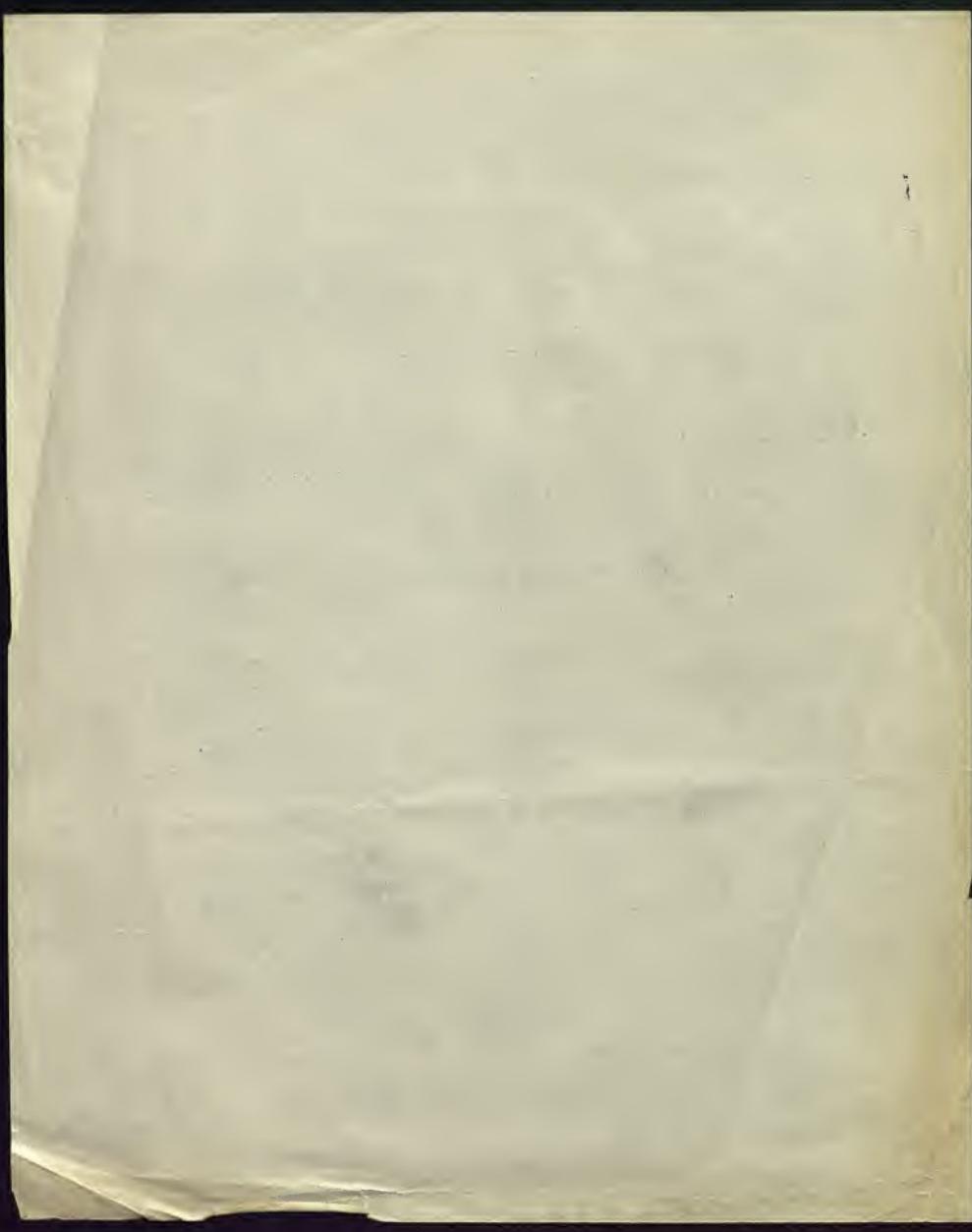
Quarto " 9d to 1/-.

8. Union dances.

All three paragraphs of section (a) - i.e. those dealing with bar profits - to be deleted since they are no longer operative.

It was agreed that all sections not specifically referred to should stand.

John Arnold.  
Junior Treasurer.



REPORT OF A MEETING OF THE FINANCE COMMITTEE  
HELD ON FEBRUARY 28TH, 1957.

The purpose of the meeting was to discuss the revision of Grant Aid Regulations. The following recommendations were made:-

3. Union Clubs and Societies.

a. Speakers expenses.

- ii. To read "A maximum of £5., per outside speaker, maybe granted by the Union. Average cost of speakers for a Society in one Session, not to exceed £3."
- iii. To read "In any one Session any money granted by the Union for a speaker's expenses, may be transferred to another speaker at the discretion of the Society within the limit of paragraph 2."
- iv. The amount of £1., to be deleted and the word "grant" to be substituted. The second sentence to read "This money to be provided from the Speakers Reserve Fund."

b. Periodicals and subscriptions.

The provision covering periodicals to be deleted. It was suggested that, in future, Clubs desiring periodicals should be referred to the Common Rooms Committee.

c. The addition of the Bridge Club to this category.

4. Delegates Expenses.

a. "Third class rail fare" to be replaced by "second class rail fare."

5. Hire of Union Stage Equipment.

A report submitted by the Stage Administrative Sub Committee, was considered. The following increases were suggested:-

Floodlights ..... from 1/6d., to 2/-.  
Spotlights ..... From 2/- ., to 5/-.

These charges seemed reasonable, and the Committee recommended their adoption.

6. Charges for the use of Union Amplifier.

The present practice of charging 10/- for dances and similar functions should be continued, but it is suggested that, in future, where there is no admission charge, the amplifier should be supplied free.

7. Stationery and Duplicating.

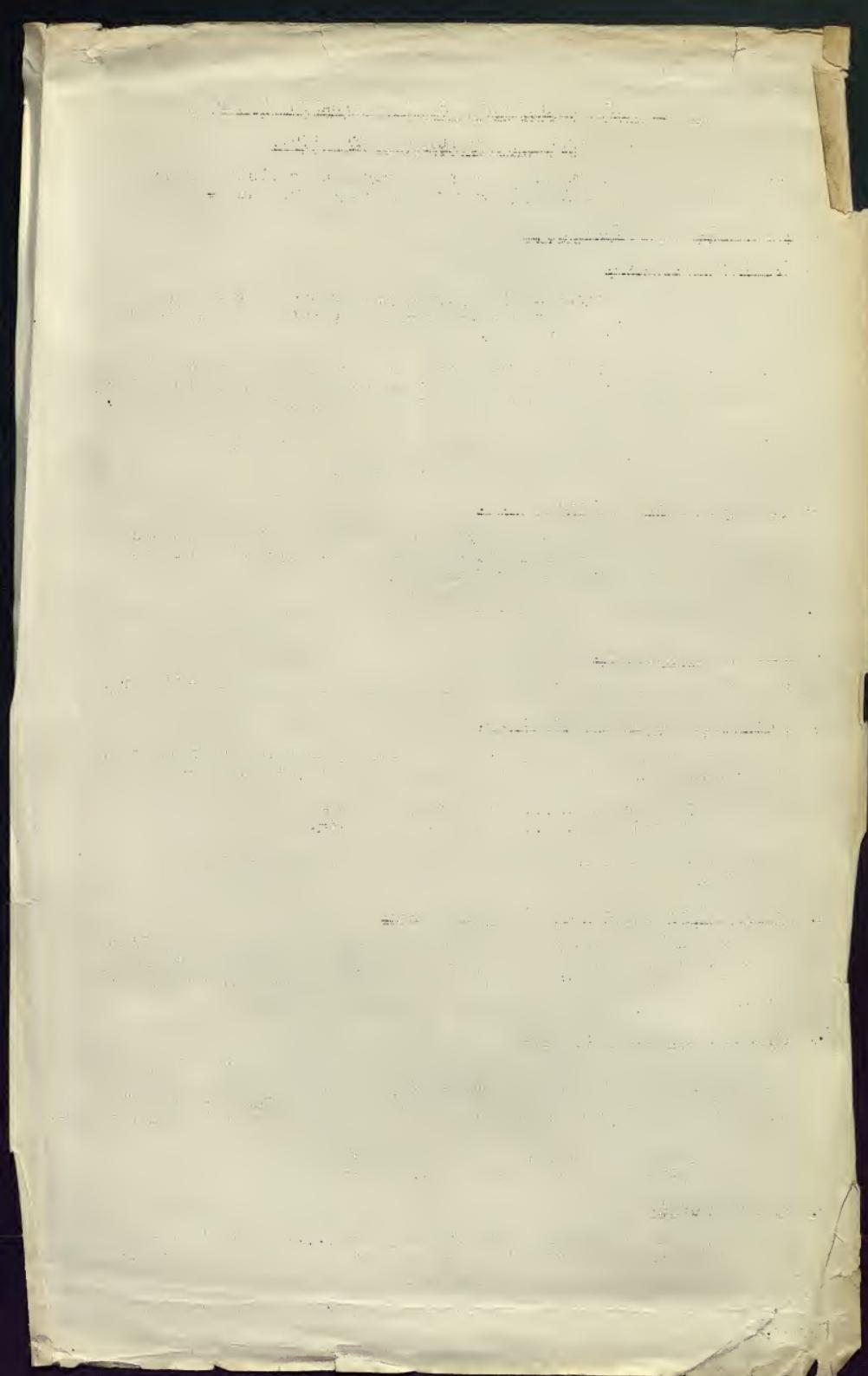
To read:- "A charge against the petty cash account of any Club or Society using Union stationery, shall be made at the same rate as that at which the University supplies stationery." The charges made for preparation of stencils by the Union typists, to be increased:-

F/scap ..... from 1/- to 1/3d.,  
Quarto ..... from 9d. to 1/-.

8. Union Dances.

All three paragraphs of Section (a) - i.e., those dealing with Bar profits - to be deleted, since they are no longer operative.

-----  
It was agreed that all sections not specifically referred to, should stand.



REPORT OF A MEETING OF THE FINANCE COMMITTEE  
HELD ON FEBRUARY 28TH, 1957.

The purpose of the meeting was to discuss the revision of Grant Aid Regulations. The following recommendations were made:-

3. Union Clubs and Societies.

a. Speakers expenses.

- ii. To read "A maximum of £5., per outside speaker, maybe granted by the Union. Average cost of speakers for a Society in one Session, not to exceed £3."
- iii. To read "In any one Session any money granted by the Union for a speaker's expenses, may be transferred to another speaker at the discretion of the Society within the limit of paragraph 2."
- iv. The amount of £1., to be deleted and the word "grant" to be substituted. The second sentence to read "This money to be provided from the Speakers Reserve Fund."

c. Periodicals and subscriptions.

The provision covering periodicals to be deleted. It was suggested that, in future, Clubs desiring periodicals should be referred to the Common Rooms Committee.

h. The addition of the Bridge Club to this category.

4. Delegates Expenses.

a. "Third class rail fare" to be replaced by "second class rail fare." *See Over.*

5. Hire of Union Stage Equipment.

A report submitted by the Stage Administrative Sub Committee, was considered. The following increases were suggested:-

Floodlights ..... from 1/6d., to 2/-.  
Spotlights ..... From 2/-, to 5/-.

These charges seemed reasonable, and the Committee recommended their adoption.

6. Charges for the use of Union Amplifier.

The present practice of charging 10/- for dances and similar functions should be continued, but it is suggested that, in future, where there is no admission charge, the amplifier should be supplied free, *providing that admission is open to the whole Union.*

7. Stationery and Duplicating.

To read:- "A charge against the petty cash account of any Club or Society using Union stationery, shall be made at the same rate as that at which the University supplies stationery." The charges made for preparation of stencils by the Union typists, to be increased:-

F/scap ..... from 1/- to 1/3d.,  
Quarto ..... from 9d. to 1/-.

8. Union Dances.

All three paragraphs of Section (a) - i.e., those dealing with Bar profits - to be deleted, since they are no longer operative.

*This provision becomes ineffective after session.*

It was agreed that all sections not specifically referred to, should stand.

Amendments to S.C

3(a) Speakers expenses.

- (v) For any two members of the Club or Society the total cost of tea up to a maximum of 2/-  
any two members of the 50%, up to 3/6, of the cost of lunch at the total cost of dinner up to 7/6d per person. Drinks being excluded.

4(a) Delegates expenses.

Add after Union Account "Save in the case when a long or inconvenient journey is involved, when, with the prior consent of the President and the Senior Treasurer, a contribution of up to 3/6d for lunch and up to 7/6 for dinner may be made."

Save in the case when a long or inconvenient journey is involved with prior consent of the President & Senior Treasurer  
some contribution to ~~for tea~~ ~~for lunch~~ ~~for dinner~~ expenses may be made  
(up to 3/6 for lunch & 7/6 for dinner).

or 50% (up to 3/6) of the cost of  
lunch at the total expense of dinner up  
to 7/6d.

SESSION 1956/57.

A Finance Committee meeting was held on Feb 28<sup>th</sup> 1957 in the President's Office. Present -

Mrs. D. Schofield (President) in the Chair.

Mrs. F. Sawyer - Senior Treasurer.

Mrs. J. Arnold - Junior Treasurer.

Miss Mary Day - Vice President

Mrs. John Williams - President Elect (co-opted)

The subject of the meeting was the revision of Grant Aid Regulation. It was decided to make the following recommendations:-

Under Section 3. Union Clubs & Societies

(a) Speakers Expenses.

Paragraph (ii) to read "A maximum of £5 per outside speaker may be granted by the Union - average cost of speakers for a society throughout one session not to exceed £3."

(iii) To be deleted and replaced by -

In any one session, any money granted by the Union for a Speakers Expenses may be transferred to another speaker at the discretion of the Society within the limit of paragraph (ii).

(iv) The amount of £1 - 0s - 0d to be deleted and the word "grant" to be substituted. The second sentence to read "This money to be provided from the Speakers Reserve Fund."

(c) Periodicals & Subscriptions

This to read -

The Union may grant money to cover cost of affiliation membership fees of clubs or societies to other organisations. It was suggested that in future clubs desiring periodicals approach the common rooms committee with a view to having them added to those already provided for general use.

Under Section 4. Delegates Expenses

"3<sup>rd</sup> class rail fare" to be replaced by "2<sup>nd</sup> class rail fare."

3 (b) The addition of the Bridge Club to this category.

### Section 5 Hire of Stage Equipment

The Stage Administrative Committee had submitted a report (see attached copy) which argued in favour of some increased charges, this report was accepted. The new charges (as suggested)

Flambeaux	increased from	1/-	to	2/-
Spotlights	- - - - -	2/-	to	5/-

### Section 6 Hire of Amplifier.

The present practice of not charging for use of amplifier at functions which have no admission fee; and charging 10/- per occasion for other functions to be confirmed and continued.

### Section 7 Stationery & Duplicating

To Read. "A Charge against the Petty cash A/c of any club or society using their Stationery shall be made at the same rate as that at which the University supply stationery."

The charge made for preparation of stencils by the Union Typist to be increased -

For each	from	1/-	to	1/3.
a Quarto	from	4d	to	1/-

### Section 8 Union Dances.

All three paragraphs of section (a) to be deleted since they are no longer operative. (i.e. Those dealing with Box profits).

It was agreed that all sections not specifically referred to should stand.

The question of the losses made by the Graduation Ball was raised but it was agreed

Memo from: Treasurer, Stage Admin Committee  
to : Finance Committee.

At a meeting of Students Council during October 1954 it was decided to hire out Union electrical equipment at a fixed charge of 2/- for spotlights, 1/6 for floodlights and 2/6 for a box of coloured bulbs, for one day.

The Theatre Groups were to pay only 2/6 per day for all the equipment used in the assembly Hall.

The idea of these charges was to give the Stage Admin Committee an income which could be used to replace expendable items, while the Union Grant was to be used for capital expenditure, on items which would improve the facilities of the assembly Hall.

Items which need replacing regularly are primarily bulbs but also lenses, which crack through heat and plugs which get broken.

In the past the Union Grants have been quite generous and there has been no shortage of cash for these expenses, however at present our balance is looking very thin and I have investigated our expenses over the past few years set against our income.

Expenditure on bulbs, plugs and lenses	Income from Dances, Togg Club etc
1952-53 £ 20.8.8	£ 3.14.0
53-54 £ 28.3.6	£ 7.19.0
54-55 £ 29.3.10	£ 7.6.0
55-56 £ 21.3.1	£ 6.4.0

Income from Societies and clubs using the assembly Hall varies considerably from year to year, external dramatic societies being charged 2 gns per night or less, by arrangement. This has amounted to 3 gns, 7 gns, 5 gns and 6 gns in the last 4 years.

Thus normal expenditure amounts to at least £ 20 a year, for these items alone. Income from Union societies averages about £ 7 while a similar sum is paid by external clubs who use the assembly hall.

It can be seen that some of the Union grant has to be used to subsidize dances, as well as productions in the assembly Hall.

The coloured bulbs are only used in the West Building and can replace themselves on the 2/6 charged.

The floodlights do burn out bulbs occasionally and these cost about 6/- to replace them.

I suggest that the hire charge for these floodlights be increased from 1/6 to 2/-

The spotlights are very popular but have to be treated carefully and the bulbs cost 28/- to replace. I think that use for dances tends to shorten the life of these bulbs, due to being moved around and used in awkward places.

Considering the cost of these bulbs and the fact the spotlights have lenses that crack occasionally I suggest that the hire charge be increased from 2/- to 5/-.

Very few bulbs burn out in the assembly hall and these can be paid for out of charges for hiring.

It is desirable to keep a stock of spare bulbs but over the last 2 years the financial situation has been such that this has not been available. I suggest that the hire charges are altered as above because Dance and Jazz Club can well afford to pay the expense of providing them<sup>with light</sup>, without the support of Union.

Malcolm R Tait

that this was not a matter for the Finance Committee but  
should be left to negotiation between the Hospitality Committee  
the Senior and Junior Treasurers.

Dobiefield

14-5-57

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A Finance Committee meeting was held on Tuesday 14<sup>th</sup> May at 5 o'clock in the President's office.

The President was in the chair - those present - The Senior Treasurer, the Junior Treasurer, The Secretary, Mr. Gammie, Mr. Williams.

The purpose of the meeting was to recommend the allocation of the budget surplus for the session 1955/56.

In all there were sixteen claims in addition to Athletic Union, after careful consideration the following recommendations were made:-

#### BUDGET SURPLUS 1955/56.

The final accounts for the session 1955/56 show a revenue surplus on both A.U. and Students' Union accounts. These were:-

A.U.	£296.	0s.	0d.
Students' Union	£825.	0s.	0d.
	<u>£1,121.</u>	0s.	0d.

Of this it was decided to grant A.U. £275. 0s. 0d., which is equal to the amount they received last year.

There were sixteen other claims on the Surplus. After careful consideration, the following recommendations were made:-

	Requested	Recommended.		
		£.	s.	d.
General Expenses	Typewriter	50	0	0
S.U.T.G.	Tools	5	0	0
Stage Admin. Comm.	Dimmers	44	0	0
Operatic Soc.	Back cloth	8	0	0
Common Rooms Comm.	Repairs	14	4	1
Camera Club	Equipment	6	15	0
Music Society	Double bass	45	0	0
French Club	Records	5	0	0
Film Unit	Projector	7	0	0
S.& O.T. Dance Soc.	Record cases	2	17	0
Hospitality Comm.	Bagpipes	10	0	0
Debating Society	Step ladder	10	0	0
Mountaineering Soc.	Bell	1	5	3
Radio Club	Rope	5	19	0
Geographical Soc.	Equipment	9	1	6
Scout & Guide Club	Maps	1	15	0
Engineering Fac. Soc.	Scarves	6	8	0
	Glass Case	2	0	0
	Trip	7	17	6
		<u>£242</u>	<u>2</u>	<u>4</u>
			<u>£148</u>	<u>0</u>

The total recommended expenditure is, therefore £148. 0s. Od., this leaves a remainder of £698. 0s. 6d. It is suggested that this sum plus £802. 0s. Od., to be drawn from cash held at the bank, be invested in securities.

A Finance Committee meeting was held at 5 o'clock on Thursday 23<sup>rd</sup> May in the Presidents Office.

The President was in the chair Mr. Savidge (Senior Treasurer) and all Officers & Officers-Elect eligible to attend were present.

The main purpose of the meeting was to discuss the Budget for session 1957/58.

The President reported that Athletic Union would request a total of £2,878 an increase of £385 on the previous year's total but it was agreed that this was justified owing to the inclusion of new clubs, rising coach fares and the revision of grant-aid regulations.

The Senior Treasurer said that there would probably be about 1400 students at the University next session so that the Union could count on an increased revenue. He then presented the accounts for the session 1955/56. It was agreed that in future less cash should be left in the Bank.

The question of raising the Union Fee was discussed but it was decided in view of the considerable surplus to postpone this to a later date.

The Budget claims were then discussed at great length. The Junior Treasurer explained that no completed forms had been received from the Archaeological or Art clubs—the latter was believed to be extinct. It was clear that several societies had failed to consult the revised grant-aid regulations and had submitted claims under the old rules, in most of these cases the Committee raised the claim to the appropriate amount.

The allocation for the Union Dinner was raised since it was felt that the Vice-President had left insufficient margin for contingencies.

Show Wishes

The Senior Treasurer had consulted the University advises on the question of investment policy, they had recommended for short term Government 1962 Stock and for slightly longer term either London County Council or West Ham Stock; it was decided that £1500 should be invested as follows:-

1. Long term £500 in 3% London County Stock 1962/7.
2. Short term £1,000 Government 4½% Consession Stock 1962.

The question of the Graduation Ball was raised; it was explained that the present system (whereby the University paid 50% of the loss up to £20 and graduates were given free tickets) was becoming unsatisfactory as the number of graduates increased. The President promised to take this up with the University Authorities.

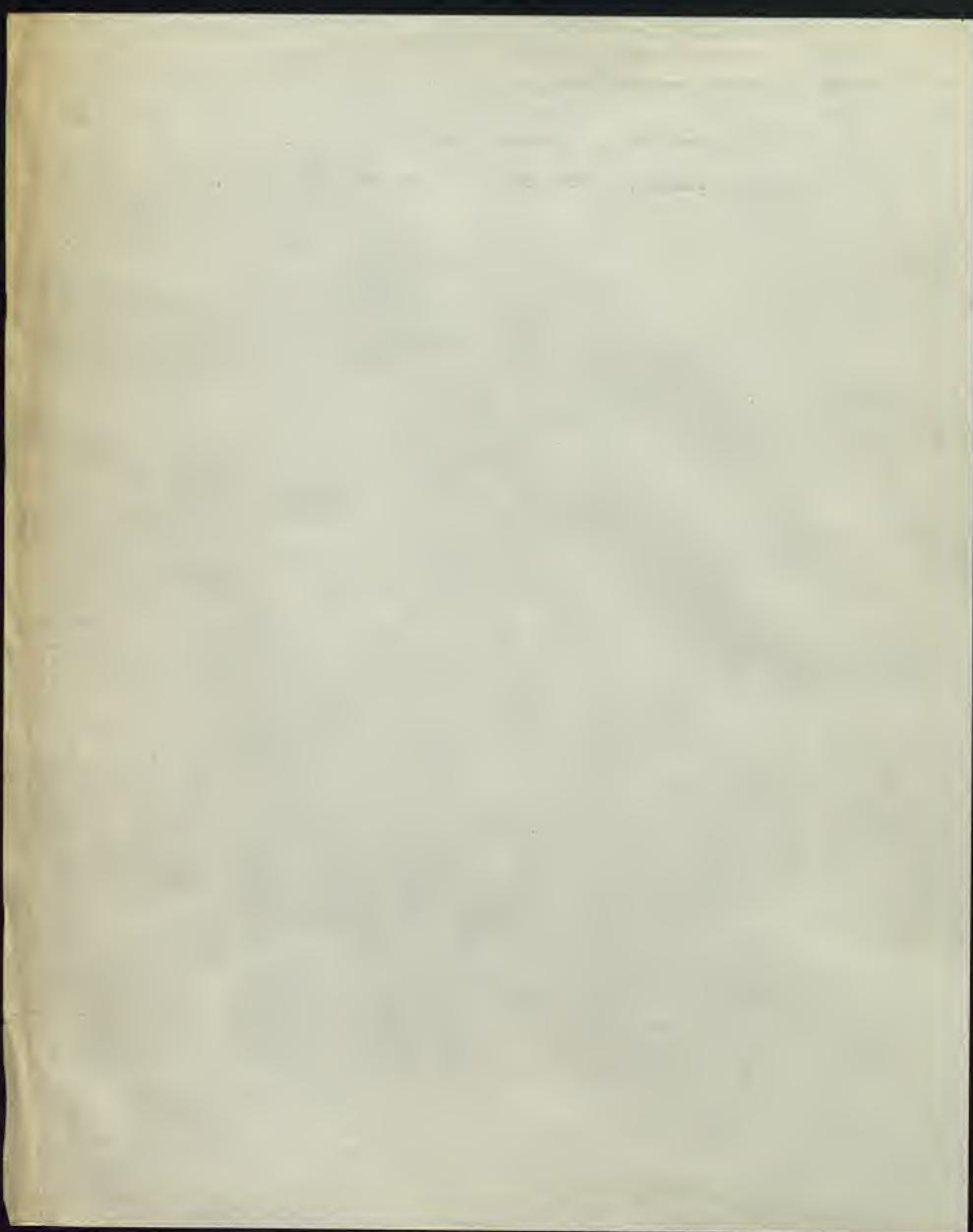
The Junior Treasurer reported that to avoid further confusion the following ruling with regard to the Debating Soc. be adopted:-

1. Where all speakers are internal no Union money may be expended on dinners.
2. Where there are one or more external speakers, the dinner of all external and internal speakers from the table, the chairman of the debate and the Vice-Chancellor if he wishes to attend may be paid in full. In addition two committee members may attend at the usual rates. This ruling was recommended to Students Council.

It was further recommended that in view of the increasing amounts of money being spent by the Union on equipment Students Council should appoint one of their numbers to compile and keep an inventory of Union equipment. Chairmen and Presidents of Societies to be responsible to this person for the safe-keeping of Union equipment in their charge.

*J. M. Williams*

- (1) Long term £500 in 3% London County Stock 1962/7.  
(2) Short term £1,000 Government 4½% Conversion Stock 1962.



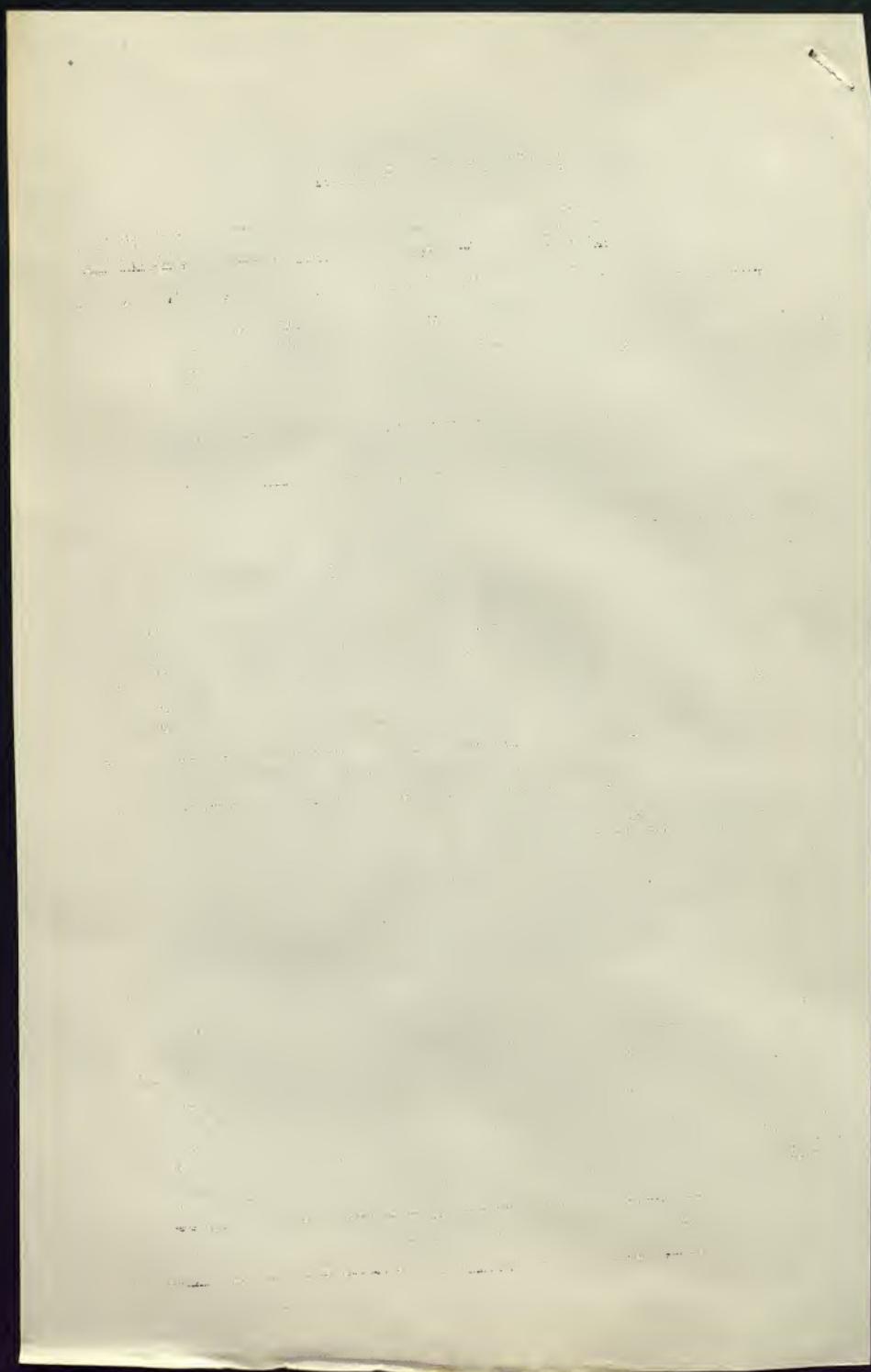
BUDGET SESSION 1957/58.

	GRANTED 1955/56			GRANTED 1956/57			REQUESTED 1957/58			RECOMMENDED 1957/58.		
<u>FACULTY SOCIETIES</u>	E.	S.	D.	E.	S.	D.	E.	S.	D.	E.	S.	D.
Arts	-			-			1	10	0	10	0	
Economics	17	10	0	13	10	0	19	10	0	19	10	0
Education	11	0	0	11	0	0	11	0	0	16	0	0
Engineering	10	0	0	10	10	0	14	5	0	10	10	0
Law	9	10	0	13	0	0	17	4	0	17	0	0
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	48	0	0	48	0	0	63	9	0	63	10	0

## DEPARTMENTAL SOCIETIES.

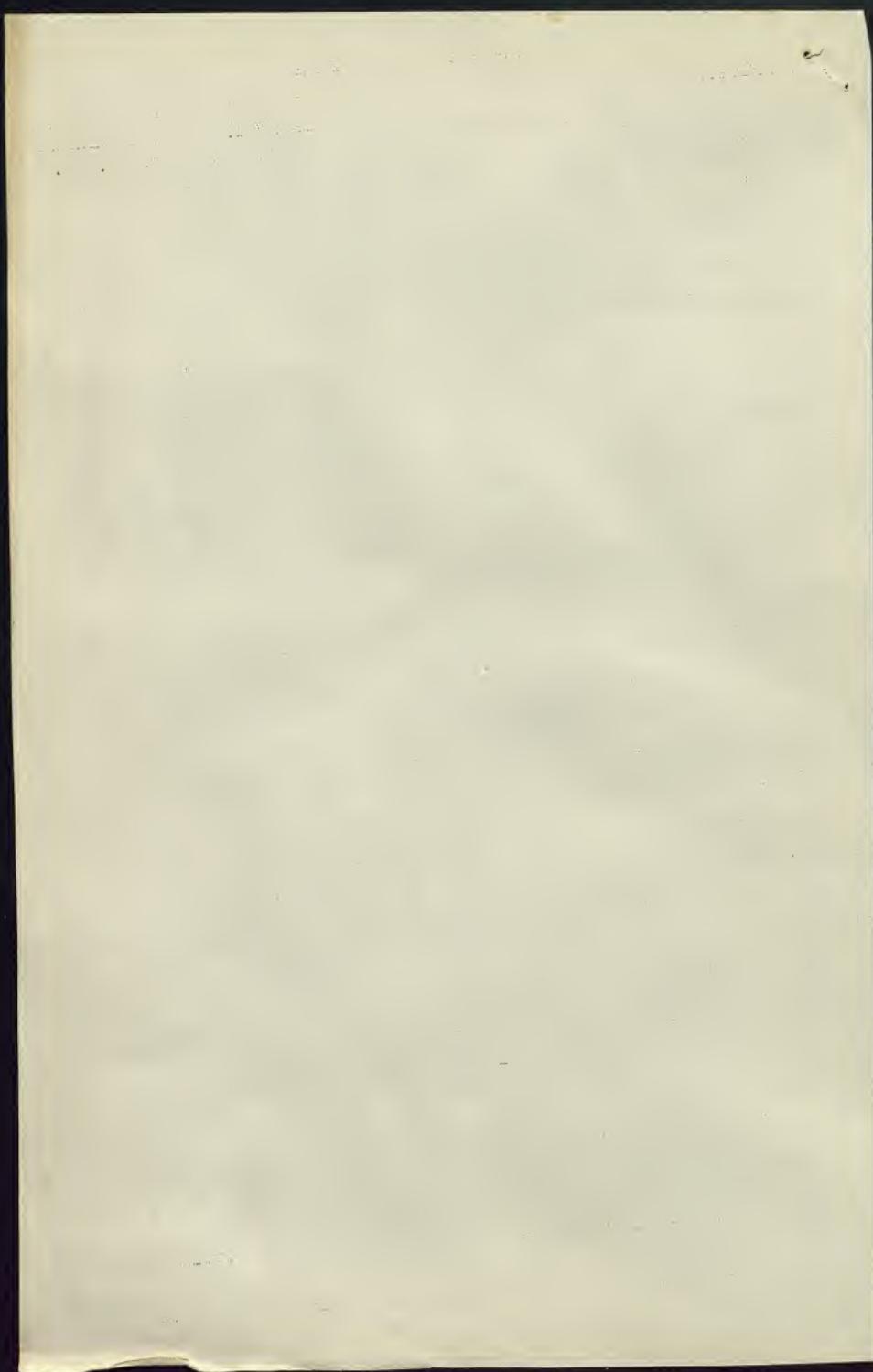
Biological	22	10	0	22	10	0	23	11	0	26	10	0
Chemical	22	10	0	22	10	0	33	5	0	30	10	0
French	14	10	0	9	10	0	12	10	0	11	10	0
Geographical	17	10	0	20	0	0	46	0	0	26	10	0
German	4	10	0	4	10	0	9	0	0	10	0	0
Historical	15	10	0	18	10	0	24	0	0	23	10	0
Physical	21	10	0	21	10	0	29	10	0	29	10	0
Social Studies	11	10	0	11	0	0	11	10	0	14	10	0
Spanish	14	10	0	2	10	0	8	10	0	6	10	0
<hr/>												
	134	10	0	132	10	0	197	16	0	179	0	0

## UNION RECOGNISED SOCIETIES.



BUDGET SESSION 1957/58.

<u>TRIPS FUND.</u>	<u>GRANTED 1955/56</u>			<u>GRANTED 1956/57</u>			<u>REQUESTED 1957/58</u>			<u>RECOMMENDED 1957/58.</u>		
	<u>£.</u>	<u>s.</u>	<u>d.</u>	<u>£.</u>	<u>s.</u>	<u>d.</u>	<u>£.</u>	<u>s.</u>	<u>d.</u>	<u>£.</u>	<u>s.</u>	<u>d.</u>
Arts Faculty	-						5	0	0	5	0	0
Economics "	10	0	0	10	0	0	10	0	0	10	0	0
Engineering "	35	0	0	35	0	0	40	0	0	40	0	0
Law Faculty	15	0	0	16	10	0	10	0	0	8	0	0
Biological Soc.	10	0	0	10	0	0	10	0	0	10	0	0
Chemical	16	0	0	20	0	0	19	0	0	19	0	0
French	10	0	0	10	0	0	15	0	0	12	0	0
Geographical	10	0	0	10	0	0	45	0	0	18	0	0
German	6	10	0	6	10	0	6	10	0	6	10	0
Historical	10	0	0	16	0	0	25	0	0	18	0	0
Physical	10	0	0	10	0	0	10	0	0	10	0	0
Social Studies	6	0	0	6	0	0	6	0	0	6	0	0
Spanish	3	0	0	2	0	0	5	0	0	5	0	0
Art Club	6	0	0	.5	0	0	-			-		
Bridge	8	10	0				-			-		
Camera	1	10	0	1	10	0	3	0	0	3	0	0
Change Ringers	-			5	0	0	10	0	0	8	0	0
Choral Soc.	6	0	0	6	10	0	6	10	0	6	10	0
Debating Soc.	24	0	0	15	0	0	20	0	0	20	0	0
Film Soc.	-			-			7	0	0	7	0	0
Mountaineering	-			3	0	0	6	0	0	6	0	0
Musical	6	0	0	10	0	0	10	0	0	10	0	0
Operatic	10	0	0	10	0	0	10	0	0	10	0	0
Organ	8	0	0	8	0	0	10	0	0	8	0	0
Overseas	-			-			7	0	0	7	0	0
Radio	5	0	0	8	0	0	10	0	0	8	0	0
S. & O.T.Dance	16	0	0	10	0	0	19	6	8	10	0	0
Scout & Guide	-			5	0	0	5	0	0	5	0	0
Theatre Group	10	0	0	12	0	0	15	0	0	12	0	0
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	242	10	0	251	0	0	345	6	8	288	0	0



## BUDGET SESSION 1957/58.

General Expenditure.	GRANTED 1955/56		GRANTED 1956/57		REQUESTED 1957/58			RECOMMENDED. 1957/58		
	£.	s.	£.	s.	s.	d.	£.	s.	d.	
Second Wessex	60	0	5	0	65	0	0	63	0	0
Wessex News	286	0	60	0	297	0	0	290	0	0
Hospitality Comm.	2	0	2	0	2	0	0	2	0	0
J.C.R.	156	0	150	0	166	10	0	171	0	0
W.U.S.	20	0	30	0	30	0	0	30	0	0
External Relations	50	0	205	0	215	10	0	215	10	0
Stationery	40	0	60	0	75	0	0	75	0	0
Typists	200	0	200	0	200	0	0	200	0	0
Stage Admin. Comm.	-	-	-	-	33	0	0	17	10	0
Freshers Reception	70	0	70	0	70	0	0	70	0	0
Union Dinner	175	0	175	0	175	0	0	190	0	0
Union Ball	50	0	50	0	50	0	0	50	0	0
Delegates	75	0	90	0	90	0	0	90	0	0
Union Entertainment	-	-	50	0	50	0	0	50	0	0
Childrens Party	-	-	30	0	30	0	0	30	0	0
Miscellaneous	60	0	75	0	75	0	0	75	0	0
Totals	1244	0	1207	0	1624	0	0	1619	0	0
Brought Forward										
<u>Totals:</u>										
Faculty Societies	48	0	48	0	63	9	0	63	10	0
Departmental Socs.	134	10	132	10	197	16	0	179	0	0
Union Societies	238	5	218	15	314	13	6	232	3	6
Trips	242	10	251	0	345	6	8	288	0	0
Athletic Union	2324	0	2343	0	2878	0	0	2878	0	0
Total current expenditure	4231	5	4215	5	5423	5	2	5259	15	6
BALANCING FIGURE .....								£ 670	6	6
BUDGETTED INCOME .....								£ 5930	0	0

1956/57 Estimated Income  
 1300 Subs. @ £4. 4. 0. £5,460  
 Interest 50  
 £5,510

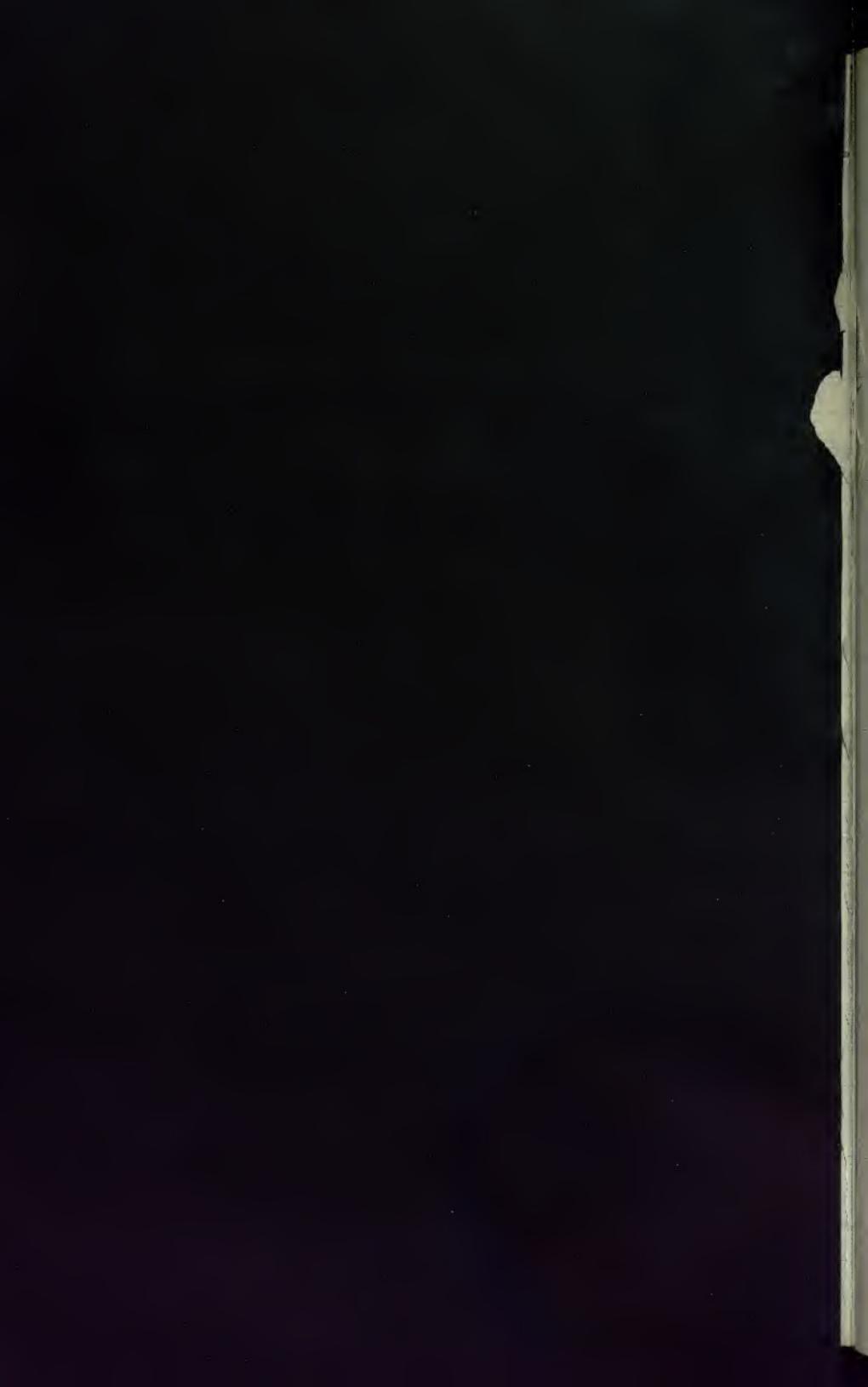
1957/58 Estimated Income  
 1400 Subs. @ £4. 4. 0. £5,880  
 Interest 50  
 £5,930

1956/57 Estimated Expenditure  
 Current Expenditure £4,215. 5. 0.  
 Capital Expenditure 160. 0. 0.  
 Balance £1,134.15. 0.  
 £5,510. 0. 0.

1957/58 Estimated Expenditure  
 Current Expenditure £5,259. 13. 6.  
 Balance 670. 6. 6.  
 £5,930. 0. 0.













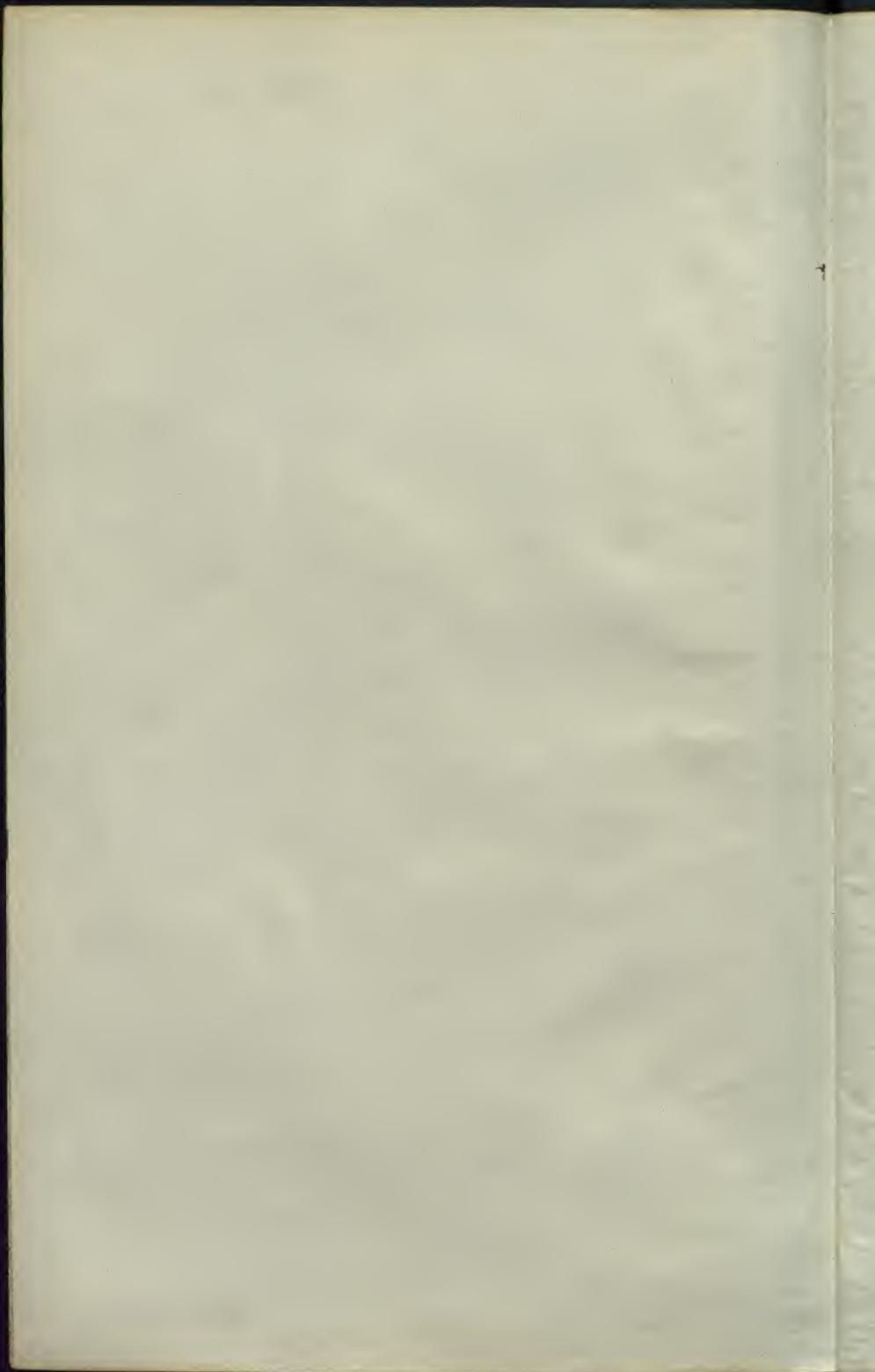
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UNION INVESTMENT DETAILS

15 June 1957

3% Defence Bonds.

Oct 16	1943	£100	(redeemable July 1 <sup>st</sup> 1957)
June 10	1944	£ 150	
March 26	1946	£ 100	
<del>April 9</del>	1946	£ 100	



... opponents of  
progress.  
This House wishes to re-  
tain capital punishment.  
This House considers that  
students are worth the  
money.  
This House regrets the  
survival of the monarchy.  
This House believes that  
Conservatism has justified  
itself.  
This House refuses to re-

TIPPED

The Perfection of Tipped Cigarettes

3/6  
FOR  
TWENTY

A rectangular piece of paper, roughly torn at the edges, is set against a dark background. The paper contains a photograph of a person in a green patterned jacket and a yellow shirt, standing in front of a dark, textured wall. To the right of the photo, there is a column of text.

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The relations today between students and their counterparts in the training colleges, whether university, technical college or training college, are yearly becoming closer and of more mutual benefit.

It would be very wrong, however, to leave this brief survey at this. Increasing consideration must be given to the responsibilities which this status brings with it. The value of contacts is not merely in their existence. It means that the standard of content and presentation of student utterances must not fail to improve, for no longer are students being filed exclusively into those sections reserved for impractical, idealistic and hot-headed individuals.

Whereas in other countries (which last year evidenced the enlarging roles which student organisations are creating for themselves), these roles are acted extrovertly and physically, often relying more on natural exuberance than developed campaigning, students in this country through the force of circumstances have

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**SCARS Is  
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I would sugg

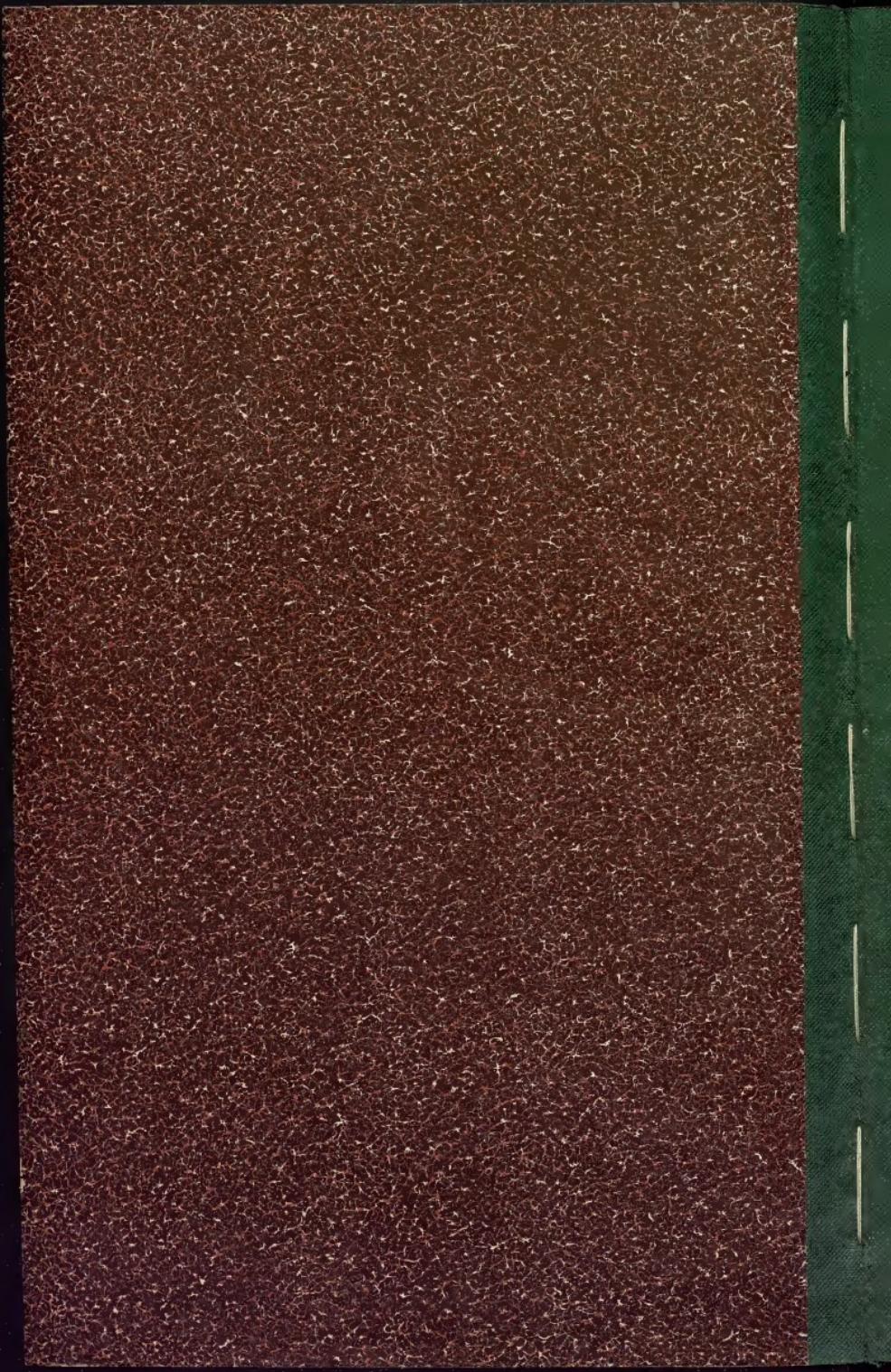
...and many others. Our Ministry Centre will gladly answer your questions. Tens of thousands have already responded to these advertisements. Daily they tell us of their gratitude. Perhaps we can help you too.

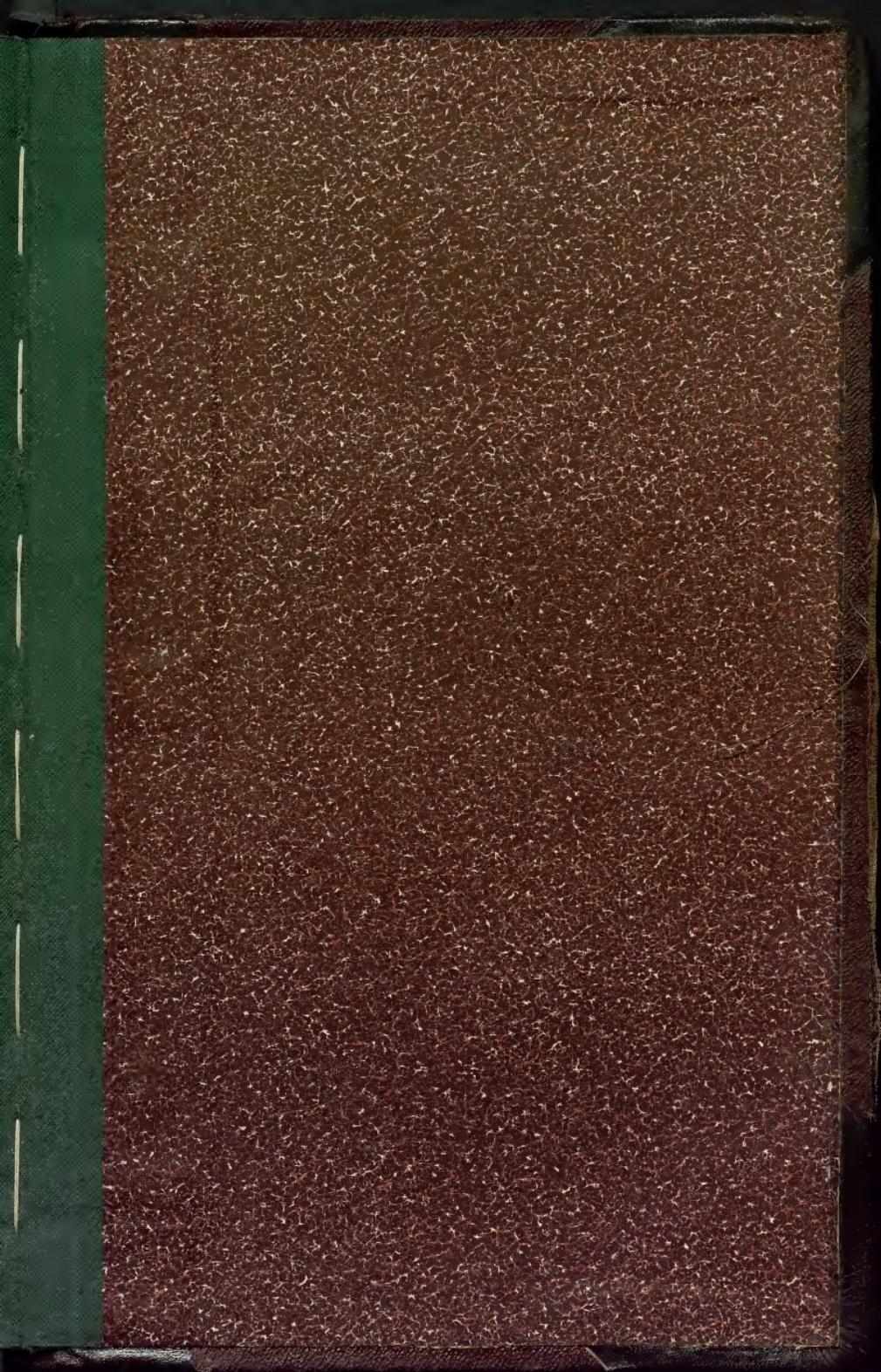
We cannot give you the Faith but we can give you facts about the Faith and remove misunderstandings. You may never intend to become a Catholic. But we can still help you.

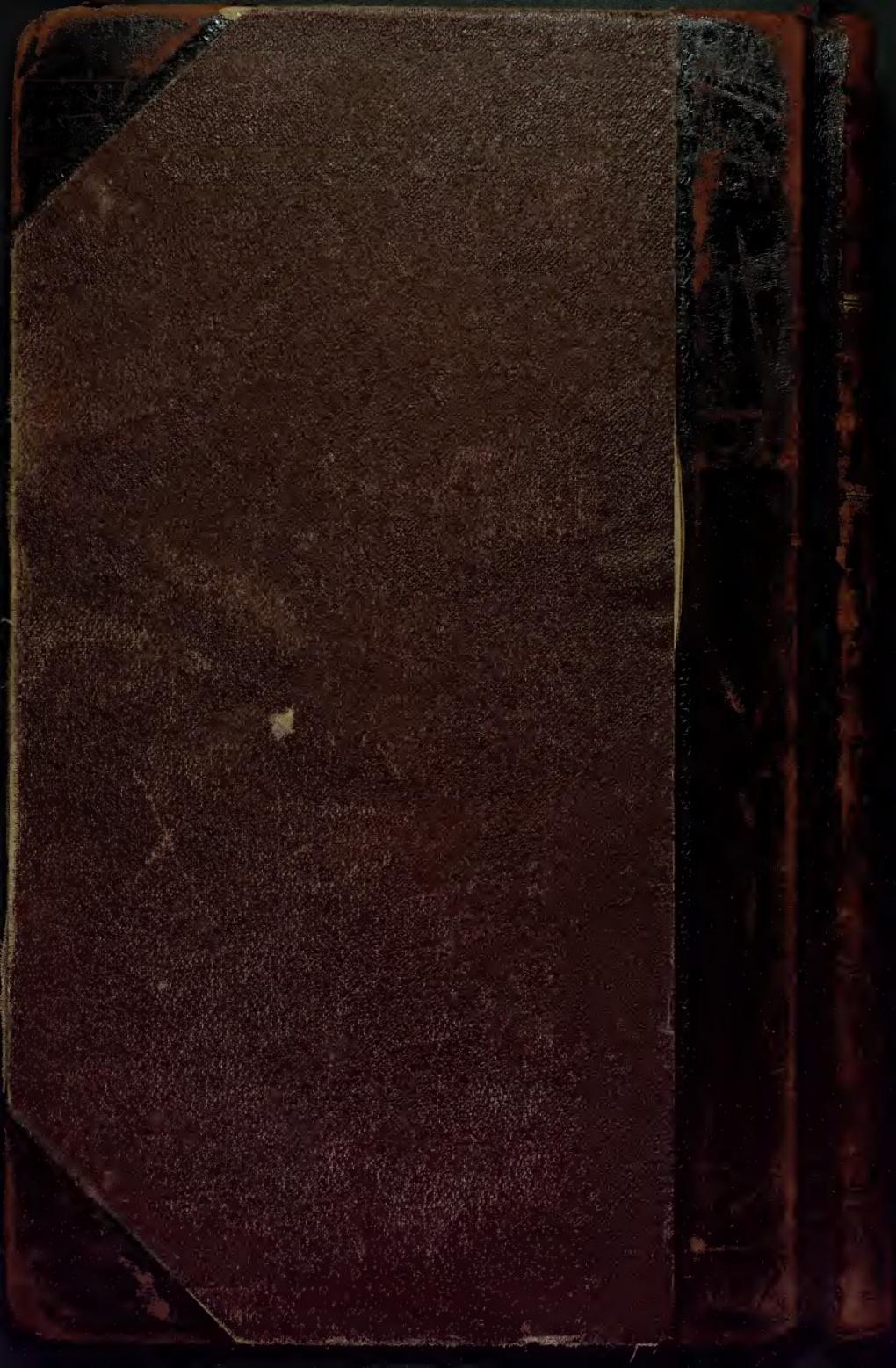
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**FREE** and in CONFIDENCE. Please send me your brochure in plain sealed envelope. I give you my name and address in confidence. I accept your guarantee that no representative of yours will call on me.

66<sup>6</sup>







MINUTE  
BOOK





